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1999

RANDOLPH

New Hampshire



Mountain View House, circa 1900, Randolph Hill Road

1999
Annual Report

DIRECTORY

AMBULANCE 911

You are encouraged to call 911 to request an ambulance. You no longer have to dial a separate number for Lancaster, simply state your request.

FIRE DEPARTMENT 911 OR 466-3336

Gorham provides emergency dispatch service for Fire, Police, and Life Squad. 911 is also in service.

RANDOLPH POLICE 466-3950

G. Alan Lowe Jr., Chief

Contact State Police at **1-800-842-3411**, if there is no response from the Randolph Police.

BUILDING PERMITS 466-5771

A building permit is required when a building or structure is constructed, relocated or demolished, or outside dimensions are altered. Permits are obtained from the Board of Selectmen. The office hours are Monday-Friday, 10:00 AM to 2:00 PM.

BURNING PERMITS 466-2332

Becky Parker, Forest Fire Warden

A permit must be obtained for any outdoor fire.

ROAD AGENT 466-2606

David Kenison

Please notify the Road Agent if you have any issues or concerns with the road conditions.

DOG LICENSES 466-5771

Anne Kenison, Town Clerk

Dog licenses must be obtained or renewed by the end of April each year.

CEMETERY 466-5771

This is a public cemetery. Application for a family plot can be obtained at the Town Hall and will be submitted before the Board of Cemetery Trustees.

CONSERVATION COMMISSION

Meets the second Monday of the month at the Town Hall.

LAND USE ORDINANCE

The land use ordinance is available at the Selectmen's Office or can be obtained from a member of either the Board of Adjustment or the Planning Board.

LIBRARY 466-5408

Yvonne Jenkins, Librarian

The library is open July to Labor Day.

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TABLE OF CONTENTS

Listing of Town Officers	1
Schedule of Town Property	3
Warrant	5
Selectmen's Report	10
Appropriations and Payments	13
Revenue Budget and Receipts	16
Auditor's Report	17
Computation of Tax Rate	18
Balance Sheet	19
Treasurer's Report	19
Officers' Stipends	20
Tax Collector's Report	21
Trust Fund Report	24
Graph of Tax Rate	25
Records from previous years	26
Graph of Breakdown of Tax Dollars	27
Town Clerk's Report	29
Election Results	29
Fire Department's Report	30
Librarian's Report	31
Library Account Report	32
Cemetery Report	33
Conservation Report	34
Police Department's Report	36
Life Squad's Report	37
Forest Fire Warden's Report	38
Board of Adjustment's Report	39
Planning Board Report	40
North Country Home Health Report	42
Visiting Nurses Report	43
AVRRDD Report of Appropriations	44
AVRRDD Report of District Activities	46
Coos County Commissioner's Report	48
Report from Raymond S. Burton	49
Randolph School Report	52
Vital Statistic	87

**ANNUAL REPORT
TOWN OF RANDOLPH, NEW HAMPSHIRE
For the year 1999**

TOWN OFFICERS

John W. Turner, Chairman
Sara B. Glines
Maureen S. Sewick

SELECTMEN

Term Expires 2000
Term Expires 2001
Term Expires 2002

Anne Kenison

TOWN CLERK

Term Expires 2000

David Willcox

MODERATOR

Term Expires 2000

Connie Chaffee

TREASURER

One year term 2000

Scott Robinson

TAX COLLECTOR

Term expires 2001

David Kenison

ROAD AGENT

Term Expires 2001

TRUSTEES OF THE TRUST FUNDS

Judith Kenison
Michael Sewick
Jean Malick

Term Expires 2000
Term Expires 2001
Term Expires 2002

SUPERVISORS OF THE CHECKLIST

Ada Jones
Denise Demers
Michael Sewick

Term Expires 2002
Term Expires 2000
Term Expires 2004

PLANNING BOARD

John Scarinza, Chairman
Dan Tucker
Arlene Eisenburg
Robert Ross
David Willcox
William Bradley
Robert Arbree

Term Expires 2000
Term Expires 2000
Term Expires 2001
Term Expires 2002
Alternate
Alternate
Alternate

BOARD OF ADJUSTMENT

Robert Leclerc, Chairman	Term Expires 2000
William Demers	Term Expires 2000
J. Rodger Wood	Term expires 2001
G. Alan Lowe, Jr.	Term Expires 2002
H. Guyford Stever, Jr.	Term Expires 2002
John Scarinza	Alternate

CEMETERY TRUSTEES

Edith Tucker	Term Expires 2002
Peter Rowan	Term Expires 2001
James Penney	Term Expires 2002

LIBRARY TRUSTEES

Jean Malick	Term Expires 2000
Nancy Penney	Term Expires 2001
Margaret Meiklejohn	Term Expires 2002

CONSERVATION COMMISSION

James Meiklejohn, Chairman	Term Expires 2002
Laura Brockett	Term Expires 2000
Robert Potter	Term Expires 2000
Elizabeth Breunig	Term Expires 2001
Mark Santos	Term Expires 2001
Walter Graff	Term Expires 2001
Nancy Penney	Term Expires 2002

SCHEDULE OF TOWN PROPERTY

Town Hall:

Land and Buildings	\$ 125,400
Contents	\$ 20,000

Library:

Land and Buildings	\$ 33,600
Contents	\$ 80,000

Fire Department:

Land and Buildings	\$ 30,050
Contents	\$ 55,000

Cemetery Land:

6 Acres R14/5 (N/S Rte. #2-West)	\$ 26,700
.4 Acres U4/24 (N/S Rte. #2-E East)	\$ 2,100
1.84 Acres, R11/48 A	\$ 24,000

Parks:

Coldbrook Falls, 2.2 Acres, R15/18	\$ 2,800
Randolph Spring 3 Acres U7/6	\$ 20,900
Peek Park 1 Acre, R11/51	\$ 5,700
Carol Williams Horton Memorial 3 Acres, R11/9	\$ 1,300
Durand Lake/Recreational Area 51 Acres, R11/50	\$ 84,400
Ravine House Site .8 Acres U5/10	\$ 12,600

Former Dump Lot:

2.97 Acres, U10/11 A, Valley Road	\$ 12,800
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Property from Tax Purchase:

Land and Buildings	\$ 132,000
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Departments:

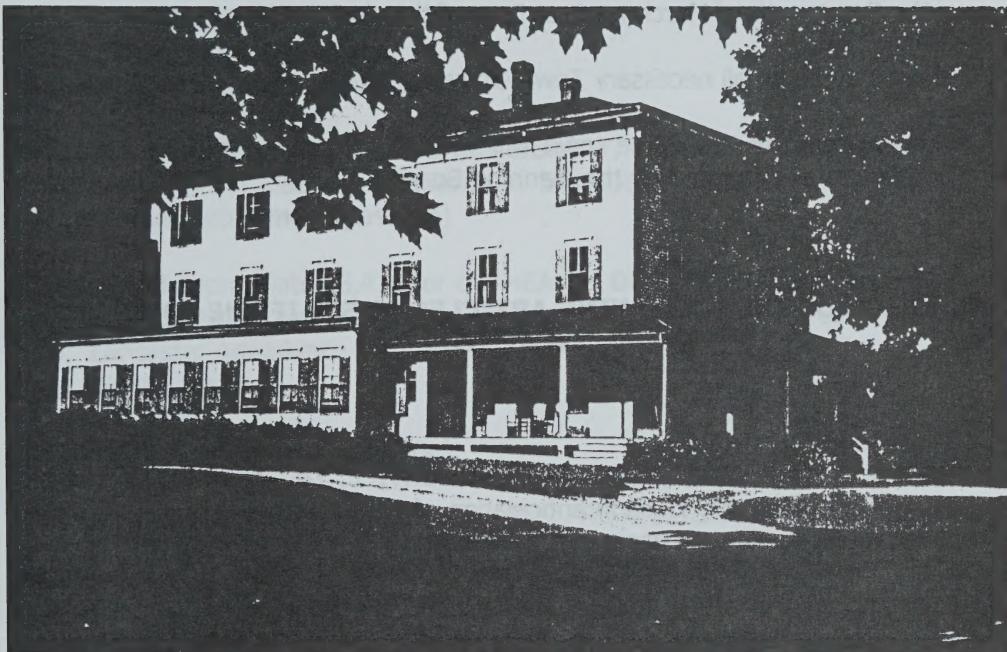
Police Equipment	\$ 6,000
Highway Equipment	\$ 100,000

TOTAL:

\$ 775,350



WARRANT



Mount Crescent House, circa 1950, Randolph Hill Road

WARRANT

POLLS WILL BE OPEN FROM 2 PM UNTIL 7 PM

To the inhabitants of the Town of Randolph in the County of Coos in said State,
Qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Randolph on Tuesday,
the Fourteenth of March next, at Four of the clock in the afternoon to:

1. Choose by ballot all necessary Town Officers.
2. Vote by ballot to see if the town will vote to amend the existing Land Use
Ordinances as proposed by the Planning Board.

**FOR EACH OF THE FOLLOWING ARTICLES TO SEE IF THE TOWN WILL
VOTE TO:**

3. Raise and appropriate \$4,000 for DEBT SERVICE, i.e.: payment of interest
charges on temporary loans in anticipation of 2000 taxes.
(Selectmen recommend passage)
4. Raise and appropriate \$1,060 for PUBLIC SERVICE, as follows:

a. Tri-County Community Action	\$450
b. Androscoggin Mental Health	\$355
c. American Red Cross	\$155
d. Gorham Resource Center	\$100

(Selectmen recommend passage)
5. Raise and appropriate \$100 for PATRIOTIC PURPOSES.
(Selectmen recommend passage)
6. Raise and appropriate \$6,650 for RECREATION to include Randolph's
donation of \$800 to the Gorham Recreation Department.
(Selectmen recommend passage)

7. Raise and appropriate \$40,900 for GENERAL GOVERNMENT, as follows:

a. Stipends	\$11,600
b. Officers' Expenses	\$15,850
c. Town Buildings	\$ 4,800
d. Planning Board	\$ 700
e. Board of Adjustment	\$ 100
f. Property Evaluation	\$ 2,500
g. Tax Map Revision	\$ 1,500
h. Association Dues	\$ 1,250
i. Town Report and Postage	\$ 1,700
j. Conservation Commission	\$ 900

(Selectmen recommend passage)

8. Raise and appropriate \$2,250 for the LIBRARY, from which the salaries of the librarian and the assistant librarian shall be issued.

(Selectmen recommend passage)

9. Raise and appropriate \$6,416 for the HEALTH DEPARTMENT as follows:

a. Gorham Ambulance	\$ 3,400
b. Lancaster Ambulance	\$ 516
c. District Nurse	\$ 1,500
d. Life Squad	\$ 1,000

(Selectmen recommend passage)

10. Raise and appropriate \$45,431 for the PROTECTION OF PROPERTY AND PERSONS, as follows:

a. Police	\$ 6,500
b. Fire Department	\$12,920
c. Fire Stipends	\$12,200
d. Insurance	\$11,000
e. Emergency Management	\$ 100
f. Legal Counsel	\$ 1,000
g. Forest Fire Training and Equipment	\$ 500
h. Dispatch Service	\$ 1,091
i. Maintenance of Repeater	\$ 120

(Selectmen recommend passage)

11. Raise and appropriate \$47,100 for HIGHWAYS, BIRDGES, STREET LIGHTING and ROADSIDE MOWING, as follows:
- | | |
|---------------------|----------|
| a. Summer Roads | \$11,500 |
| b. Winter Roads | \$17,500 |
| c. General Expenses | \$15,000 |
| d. Roadside Mowing | \$ 600 |
| e. Street Lighting | \$ 2,500 |
- (Selectmen recommend passage)
12. Raise and appropriate \$3,600 for the MONITORING OF TEST WELLS, at the former dumpsite. (Selectmen recommend passage)
13. Raise and appropriate \$27,346 for SOLID WASTE DISPOSAL, as follows:
- | | |
|---------------------------|----------|
| a. Collection | \$12,400 |
| b. MSW Landfill Fees | \$ 5,006 |
| c. C & D Bulky Waste | \$ 3,656 |
| e. District Appropriation | \$ 4,284 |
| f. White Goods Pick-Up | \$ 1,500 |
| g. Sewage Disposal | \$ 500 |
- (Selectmen recommend passage)
14. Raise and appropriate \$700 for RECORDS PRESERVATION.
(Selectmen recommend passage)
15. Raise and appropriate the sum of \$45,000 and authorize the transfer of \$15,000 (from surplus as of 12/31/00) and \$30,000 from the Heavy Vehicle Capital Reserve Fund for the purpose of purchasing a two-ton truck and designate the Selectmen as agents to expend.
(Selectmen recommend passage)
16. Raise, appropriate and authorize the transfer of \$15,000 (from surplus as of 12/31/99) to create an Expendable Trust for the purpose of developing a 10-year plan for the recreation area and designate the Selectmen as agents to expend. (Selectmen recommend passage)
17. Raise, appropriate and authorize the transfer of \$10,000 (from surplus as of 12/31/99) to create a Fire Equipment/Protection Improvement Expendable Trust from which the expenses of locating water tanks on Randolph Hill would come and designate the Selectmen as agents to expend.
(Selectmen recommend passage)

18. Raise, appropriate and authorize the transfer of \$17,000 from the Town Roads Maintenance and Repair Expendable Trust, for the purpose of Paving Highacres Road, and designate the Selectmen as agents to Expend. (Selectmen recommend passage)
19. Raise and appropriate \$5,000 to create an Expendable Trust for the Revaluation of Town Property and designate the Selectmen as agents to expend. (Selectmen recommend passage)
20. Raise and appropriate \$1,100 for Cemetery Upkeep. (Apply the income from Cemetery Trust Funds for cemetery upkeep of the Durand Road Cemetery). (Selectmen recommend passage)
21. Raise and appropriate \$10,000 and place in the Highway Heavy Vehicle and Equipment Capital Reserve Fund and designate the Selectmen as agents to Expend. (Selectmen recommend passage)
22. Raise and appropriate \$2,000 and place in the Survey Town Property Lines Capital Reserve Fund and designate the Selectmen as agents to expend. (Selectmen recommend passage)
23. Raise and appropriate \$1,000 and place in the Record Preservation Expendable Trust, and designate the Selectmen as agents to expend. (Selectmen recommend passage)
24. Raise and appropriate \$20,000 and place in the Municipal Building Expendable Trust and designate the Selectmen as agents to expend. (Selectmen recommend passage)
25. Raise and appropriate \$10,000 and place in the Town Road Improvements Expendable Trust and designate the Selectmen as agents to expend. (Selectmen recommend passage)
26. Raise and appropriate \$2,500 and place in the Emergency Management Expendable Trust and designate the Selectmen as agents to expend. (Selectmen recommend passage)

27. Raise and appropriate \$10,000 and place in the Capital Improvements Town Buildings Expendable Trust and designate the Selectmen as agents to expend. (Selectmen recommend passage)
28. Raise and appropriate \$5,390.00 for the purpose of purchasing a Tax Software Program. (Selectmen recommend passage)
29. To transact any additional business that may legally come before this meeting.

A True Copy...Attest

BOARD OF SELECTMEN:

John W. Turner, Chairman

Sara B. Glines

Maureen S. Sewick

TOTAL APPROVED APPROPRIATION, MARCH 14, 2000: \$339,543

SELECTMEN'S REPORT

The town has been fortunate this year to complete several projects, which will shape the course of Randolph's appearance and rustic beauty for years to come. The efforts to ensure that Pond of Safety be maintained as a natural refuge is nearing completion. The Conservation Commission has secured land easements guaranteeing that the wilderness flavor of the areas surrounding Mossy Glenn will remain untouched. Kudos to you people and to the generosity of the property owners who have agreed to these easements. Your endeavors this year will be fondly remembered by every future generation.

At Durand Pool new equipment has been added for the children, and in the spring the pavilion which will provide shelter to all wishing to picnic or just take in the natural beauty of the area without being forced to sit in the open will be completed. This past summer Peak's park was upgraded; the ice storm damage cleaned up, the picnic table refurbished, and the ground around it leveled. In addition a large diorama of the mountain range the park faces identifies each of the mountains and ravines for all who stop to gaze at the natural beauty surrounding them. This was completed as part of the requirements for "Eagle Scout," by Wesley Turner and Troop 202, Boy Scouts of Gorham. The Randolph Foundation generously funded the project. For those who have noticed that the sign is missing, it was put away for the winter months and will be returned as soon as the snows melt.

Warrant Articles 1 – 9 of this report are standard and vary little from previous years. Article 10e. asks to raise \$12,200.00 for "Fire Stipends." This increase is the result of including \$7800.00 for the proposed payment of a 10-hour per week, \$15.00/hr. stipend to the new fire chief. The remaining moneys are to continue funding the \$300.00 stipend each fireman receives who attends all fires and at least 75% of all meetings. (Selectmen recommend passage.)

Article 13 to "Raise and Appropriate \$27,346.00 for Solid Waste Disposal" has increased significantly. This is the result of the increase in charges for Landfill fees, and the new category "District Appropriation" which is our share of building the new "white goods" transfer station. (Selectmen recommend passage.)

Article 15 asks permission to replace the town's present Plow Truck which is a 1984 model with a new truck of approximately the same size. Repairs to the present truck have become very costly and it has a habit of breaking down when most needed. (Selectmen recommend passage.)

Article 16 asks you to transfer \$15,000.00 from surplus to develop a long-range plan for the recreation area at Durand Pool. At present, all development seems centered around the immediate pool area and is somewhat haphazard. The

development of a long-range plan for expansion and the location of present and future equipment is badly needed. It is hoped that this amount of money will also provide for the purchase of some additional recreational equipment.
(Selectmen recommend passage.)

Article 17 will cover the installation of two large underground water tanks on Randolph Hill to serve as fire hydrants. These tanks will be placed deep enough in the ground that temperature will not effect them. (Selectmen recommend passage.)

Article 18 speaks for itself. If you have driven over High acres Road recently you know it is badly in need of resurfacing. (Selectmen recommend passage.)

Respectfully submitted

John W. Turner, (Chairman)
Sara Glines
Maureen Sewick

Randolph Board of Selectmen



A.M.C., circa 1900

FINANCIAL REPORTS



Durand Road, circa 1900

APPROPRIATIONS/PAYMENTS

PURPOSE	1999 Budget	1999 Payments	(over) under	2000 Budget
General Government:				
Stipends	\$ 11,600.00	\$ 10,198.00	\$ 1,402.00	\$ 11,600.00
Officers' Expenses	\$ 15,620.00	\$ 15,264.00	\$ 356.00	\$ 15,850.00
Town Buildings	\$ 5,000.00	\$ 4,071.00	\$ 929.00	\$ 4,800.00
Planning Board	\$ 700.00	\$ 508.00	\$ 192.00	\$ 700.00
Board of Adjustment	\$ 100.00	\$ 19.00	\$ 81.00	\$ 100.00
Property Evaluation	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00
Tax Map Revisions	\$ 700.00	\$ -	\$ 700.00	\$ 1,500.00
Association Dues	\$ 1,250.00	\$ 1,189.00	\$ 61.00	\$ 1,250.00
Town Report/Postage	\$ 1,700.00	\$ 1,262.00	\$ 438.00	\$ 1,700.00
Conservation Commission	\$ 900.00	\$ 2,518.00	\$ (1,618.00)	\$ 900.00
Total General Government	\$ 40,070.00	\$ 37,529.00	\$ 2,541.00	\$ 40,900.00
Protection of Property and Persons:				
Police Department	\$ 6,500.00	\$ 4,640.00	\$ 1,860.00	\$ 6,500.00
Firemens' Stipends	\$ 4,400.00	\$ 2,907.00	\$ 1,493.00	\$ 12,200.00
Fire Department	\$ 10,920.00	\$ 12,955.00	\$ (2,035.00)	\$ 12,920.00
Insurance	\$ 14,000.00	\$ 10,959.00	\$ 3,041.00	\$ 11,000.00
Emergency Management	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Legal Counsel	\$ 2,000.00	\$ 261.00	\$ 1,739.00	\$ 1,000.00
Forest Fire Training and Equipment	\$ 500.00	\$ -	\$ 500.00	\$ 500.00
Dispatch Service	\$ 896.00	\$ 896.00	\$ -	\$ 1,091.00
Maintenance of Repeater	\$ 120.00	\$ 120.00	\$ -	\$ 120.00
Total Protection:	\$ 39,436.00	\$ 32,738.00	\$ 6,698.00	\$ 45,431.00
Health Department:				
Ambulance Gorham/Lancaster	\$ 3874	\$ 3,873	\$ 1	\$ 3,916
District Nurse	\$ 1,497.00	\$ 1,486.00	\$ 11.00	\$ 1,500.00
Life Squad	\$ 1,500.00	\$ 506.00	\$ 994.00	\$ 1,000.00
Total Health Department	\$ 6,871.00	\$ 5,865.00	\$ 1,006.00	\$ 6,416.00
Carry Forward Subtotals:	\$ 86,377.00	\$ 76,132.00	\$ 10,245.00	\$ 92,747.00

APPROPRIATIONS/PAYMENTS

PURPOSE	1999 Budget	1999 Payments	(over) under	2000 Budget
Brought Forward Subtotals:	\$ 86,377.00	\$ 76,132.00	\$ 10,245.00	\$ 92,747.00
Trash Disposal:				
Collection	\$ 11,972.00	\$ 11,972.00	\$ -	\$ 12,400.00
Mt. Carberry MSW Landfill Fees	\$ 4,882.00	\$ 4,466.00	\$ 416.00	\$ 5,006.00
MRF-C&D/Bulky/Waste	\$ 2,087.00	\$ 2,087.00	\$ -	\$ 3,656.00
District Appropriation	\$ 2,659.00	\$ 2,542.00	\$ 117.00	\$ 4,284.00
White Metal	\$ 2,000.00	\$ 22.00	\$ 1,978.00	\$ 1,500.00
Sewage Disposal	\$ -	\$ 500.00	\$ (500.00)	\$ 500.00
Total Trash Disposal	\$ 23,600.00	\$ 21,589.00	\$ 2,011.00	\$ 27,346.00
Highways and Bridges:				
Summer Roads	\$ 12,500.00	\$ 3,376.00	\$ 9,124.00	\$ 11,500.00
Winter Roads	\$ 17,500.00	\$ 8,658.00	\$ 8,842.00	\$ 17,500.00
One Ton Truck	\$ 45,000.00	\$ 41,333.00	\$ 3,637.00	\$ -
Two Ton Truck	\$ -	\$ -	\$ -	\$ 45,000.00
Paving Highacres	\$ -	\$ -	\$ -	\$ 17,000.00
General Expenses	\$ 17,500.00	\$ 28,050.00	\$ (10,550.00)	\$ 15,000.00
Roadside Mowing	\$ 600.00	\$ 560.00	\$ 40.00	\$ 600.00
Street Lighting	\$ 2,500.00	\$ 2,131.00	\$ 369.00	\$ 2,500.00
Total Highways and Bridges	\$ 95,600.00	\$ 84,138.00	\$ 11,462.00	\$ 109,100.00
Library	\$ 2,250.00	\$ 2,250.00	\$ -	\$ 2,250.00
Recreation	\$ 5,000.00	\$ 5,717.00	\$ (717.00)	\$ 6,650.00
Public Gazebo	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -
Patriotic Purposes	\$ 500.00	\$ 1,863.00	\$ (1,363.00)	\$ 100.00
Public Service	\$ 1,060.00	\$ 1,060.00	\$ -	\$ 1,060.00
Debt Service	\$ 4,000.00	\$ 3,672.00	\$ 328.00	\$ 4,000.00
Cemetery Upkeep	\$ 500.00	\$ 1,450.00	\$ (950.00)	\$ 1,100.00
Preservation of Records	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 700.00
Monitoring of Test Wells	\$ 3,600.00	\$ 3,232.00	\$ 368.00	\$ 3,600.00
Grant-Ice Storm	\$ 20,000.00	\$ 2,191.00	\$ 17,809.00	\$ -
Tax Software	\$ -	\$ -	\$ -	\$ 5,390.00
Miscellaneous Ice Storm Expenses	\$ 3,262.00	\$ 1,052.00	\$ 2,210.00	\$ -
Total	\$ 43,172.00	\$ 24,487.00	\$ 18,685.00	\$ 24,850.00
Carry Forward Subtotals	\$ 248,749.00	\$ 206,346.00	\$ 42,403.00	\$ 254,043.00

PURPOSE	APPROPRIATIONS/PAYMENTS			(over) under	2000 Budget
	1999	Payments			
Brought Forward Subtotals	\$ 248,749.00	\$ 206,346	\$ 42,403.00	\$ 254,043.00	
Capital Reserve Funds:					
Heavy Vehicle Equipment	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 10,000.00	
Survey Town Lines	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	
Records Preservation	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00	
Expendable Trusts:					
Municipal Building	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 20,000.00	
General Assistance	\$ 500.00	\$ 500.00	\$ -	\$ -	
Town Road Improvements	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	
Emergency Management	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 2,500.00	
Capital Improvements Town Buildings	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 10,000.00	
Recreational 10-year plan	\$ -	\$ -	\$ -	\$ 15,000.00	
Fire Equipment/Protection Improvement	\$ -	\$ -	\$ -	\$ 10,000.00	
Revaluation of Town Property	\$ -	\$ -	\$ -	\$ 5,000.00	
Total	\$ 64,500.00	\$ 64,500.00	\$ -	\$ 85,500.00	
Grand Total	\$ 313,249.00	\$ 270,846.00	\$ 42,403.00	\$ 339,543.00	
Amounts to be taken from surplus, not to be raised by taxes				\$ 40,000	
Amounts to be taken from Capital Reserve Fund, not to be raised by taxes				\$ 30,000	
Amounts to be taken from Expendable Trust, not to be raised by taxes				\$ 17,000	
Total to be raised by taxes				\$ 252,543	
Summary of 1999 Payments					
Town Accounts				\$ 270,846.00	
School District				\$ 345,935.00	
County Taxes				\$ 133,206.00	
Tax Anticipation Notes				\$ 150,000.00	
Town Clerks' Commissions and Fees				\$ 1,538.00	
Tax Collectors' Fees				\$ 544.00	
General Assistance				\$ 480.00	
Repairs to the Town Hall				\$ 5,450.00	
Reimbursed Expenditures				\$ 3,136.00	
Adjustments				\$ 617.00	
Purchase of Tax Liens				\$ 14,073.00	
Tax Overpayments				\$ 3,782.00	
Abatements				\$ 47.00	
Cemetery New Site Development				\$ 11,239.00	
New Computer				\$ 1,610.00	
Overlay				\$ 5,429.00	
Total				\$ 947,932.00	

REVENUE BUDGET AND RECEIPTS

FROM STATE:		Estimate	1999	Receipts	1999	Receipts	2000	Estimates
Highway Block Grant	\$	9,000	\$ 9,577.00	\$ 9,577.00	\$ 9,577.00	\$ 9,577.00	8,745.00	
Revenue Sharing	\$	6,000	5,380.00					
Rooms and Meals	\$	4,500	7,191.00				-	
Misc/Railroad	\$	-	3,096.00				20,000.00	
FEMA	\$	-	3,042.00				5,000.00	
Misc/Administrative Cost	\$	-	12,000.00				-	
LOCAL SOURCES EXCEPT TAXES:								
Vehicle Fee:	\$	42,000	47,527.00				42,000.00	
Dog Licenses	\$	400	375.00				400.00	
Vital Records Fees	\$	200	307.00				200.00	
Filing Fees	\$	-	40.00				-	
Misc. Fees	\$	-	81.00				-	
Interest on Deposits	\$	-	3,286.00				1,400.00	
Income Recreation	\$	600	207.00				200.00	
Misc, Including Refunds	\$	1,000	-				-	
In Lieu of Taxes	\$	-	-				15,800.00	
OTHER THAN CURRENT REVENUE:								
Yield Tax	\$	12,000	31,931.00				34,524.00	
Yield Tax Deposits	\$	-	-				-	
FEDERAL GOVERNMENT:								
Bureau of Land Management	\$	6,000	7,574.00				7,331.00	
Misc	\$	-	-				-	
INTERFUND OPERATING TRANSFERS:								
Cemetery Trust Fund	\$	800	950.00				1,000.00	
Cemetery Preparation	\$	3,000	10,866.00				10,000.00	
Purchase of Town Vehicles	\$	-	-				-	
Town Roads Improvements	\$	7,500	-				-	
Building Improvement and Repairs	\$	-	5,450.00				-	
Heavy Vehicles	\$	-	-				-	
Parks and Recreation	\$	-	181.00				-	
General Assistance	\$	-	480.00				-	
Solid Waste	\$	-	72.00				-	
TOTAL RECEIPTS	\$	116,000	\$ 149,613.00				\$ 156,177.00	

SUMMARY OF ALL RECEIPTS

1999 Receipts from above	\$ 149,613
Property Taxes	\$ 493,129
Interest on Taxes	\$ 5,184
Tax Collector's Fees	\$ 544
Tax Anticipation Note	\$ 150,000
Penalties	\$ 517
Profits from 175th B-Day Dinner	\$ 100
Gifts to Conservation Commission	\$ 1,350
Gifts to Recreation(Tennis Courts)	\$ 100
Gifts to Cemetery	\$ 3,000
Randolph Celebration	\$ 1,200
Insurance Dividends	\$ 4,378
Tax Liens	\$ 14,073
Adjustments	\$ 1,145
Tax Refunds	\$ 3,782
TOTAL RECEIPTS FOR 1999	\$ 828,115

AUDITORS' STATEMENT

February 12, 2000. This is to certify that we have begun the examination of the books, vouchers, bank statements and other financial records of the Tax Collector, Town Clerk, Treasurer, Selectmen, and Trustees for the fiscal year ending December 31, 1999. We will be prepared to offer our opinion at the Town Meeting.

Kenneth Lee
Betsy Steele
Auditors

Kenneth Lee 2/12/00
Kenneth Lee

Betsy Steele

3/15/00

COMPUTATION OF TAX RATE

Town Appropriation	\$ 313,249	\$ 313,249
Less Revenues	\$ (226,708)	
Less Shared Revenues	\$ (2,047)	
War Service Credits	\$ 10,103	
	\$ 3,000	
	\$ 97,597	\$ 2.89
NET TOWN APPROPRIATIONS		
Net Local School Budget	\$ 313,029	
Less Adequate Education Grant	\$ (57,534)	
	\$ (204,506)	
	\$ 50,989	\$ 1.51
Municipal Tax Rate		
State Education Taxes	\$ 6.60 (estimate)	
	\$ 204,506	
NET SCHOOL APPROPRIATION		
Local Education Tax Rate		
State Education Taxes	\$ 30,985,763	
Equalized Valuation(no utilities) X		
Divide by Local Assessed Valuation(no utilities)	\$ 31,528,936	
	\$ 133,206	
Due to County	\$ Less Shared Revenues	
	\$ (1,207)	
	\$ 131,999	\$ 3.92
NET COUNTY APPROPRIATION		
County Tax Rate		
Combined Tax Rate	\$ (3,000)	
Total Property Taxes Assessed		
Total Property Tax Commitment		
	\$ 485,091	\$ 14.81
Net Assessed Valuation		
	\$ 31,528,936	\$ 6.49
	\$ 33,710,098	\$ 8.32
Tax Rate		
State Education Tax	\$ 204,506	
All Other Taxes	\$ 280,585	
Total	\$ 14.81	\$ 485,091
Assessment		

1999 Balance Sheet

Assets:

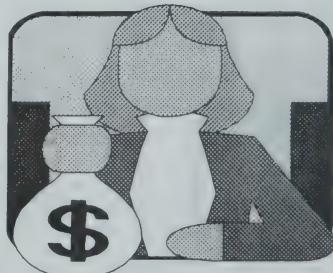
Available Funds, December 31, 1999	\$ 280,438.00
Uncollected Property Taxes	\$ 38,283.00
Uncollected Yield Taxes	\$ 763.00
Total	\$ 319,484.00
Liabilities:	
School District	\$ 205,496.00
Balance:	
Excess of Assets over Liabilities	\$ 113,988.00

1999 TREASURER'S REPORT

Balance on hand:	January 1, 1999	\$ 401,918.31
General Receipts:		\$ 824,829.36
Interest Earned:		\$ 3,285.93
Funds Available:		\$ 1,230,033.60
Disbursements:		\$ <u>949,595.28</u>
Balance on hand:	December 31, 1999	\$ 280,438.32

Respectfully Submitted:

Connie Chaffee, Town Treasurer



OFFICERS' STIPENDS

SELECTMEN:	John W. Turner, Chair	\$	1,100
	Sara B. Glines	\$	900
	Maureen S. Sewick	\$	900
TREASURER:	Connie Chaffee	\$	1,000
MODERATOR:	David Willcox	\$	30 per
TOWN CLERK:	Anne Kenison	\$	400
DEPUTY TOWN CLERK:	Suzanne Lowe-Santos	\$	100
TAX COLLECTOR:	Scott A. Robinson	\$	2,000
SUPERVISORS OF THE CHECKLIST:	Ada Jones	\$	120
	Denise Demers	\$	120
	Michael Sewick	\$	120
TRUSTEES OF THE TRUST FUNDS:	Judith Kenison	\$	120
	Jean Malick	\$	-
	Michael Sewick	\$	-
AUDITORS:	Betsy Steele	\$	75
	Kenneth Lee	\$	75
BALLOT CLERK:	Judith Kenison	\$	20 per
PLANNING BOARD:	John Scarinza, Chair	\$	240
	Arlene Eisenburg	\$	120
	Dan Tucker	\$	120
	Robert F. Ross, Jr.	\$	120
	William Bradley, Alt.	\$	120
	David Willcox, Alt.	\$	120
BOARD OF ADJUSTMENT:	Robert Leclerc, Chair	\$	200
	H. Guyford Stever, Jr	\$	100
	J. Rodger Wood	\$	100
	G. Alan Lowe, Jr.	\$	100
	William Demers	\$	100
	John Scarinza	\$	100
AVRRDD REPRESENTATIVE:	David Tomilinson	\$	120

TAX COLLECTOR'S REPORT

MS-61

FOR THE TOWN OF RANDOLPH**YEAR ENDING 12/31/99**

	1999	LEVIES OF	1998	1997	Prior
UNCOLLECTED TAXES; BEGINNING OF YEAR:					
Property Taxes & Inventory Penalties.....	XXXXXX		\$55,502	\$131	\$1,126
Resident Taxes.....	XXXXXX				
Land Use Change Tax.....	XXXXXX				
Yield Taxes.....	XXXXXX		\$741	\$1,177	\$0
Utilities.....	XXXXXX				
Excavation Tax @ \$.02/yd.					
REVENUE COMMITTED THIS YEAR:					
Property Taxes #3110.....	\$476,615	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Resident Taxes #3180.....	\$0				
Land Use Change Tax #3120.....	\$0				
Yield Taxes #3185.....	\$32,328	XXXXXXX	XXXXXX	XXXXXX	XXXXXX
Excavation Tax #3187.....	\$0				
Utilities #3189.....					
OVERPAYMENT:					
Property Taxes #3110.....	\$2,461		\$1,292	\$0	\$0
Resident Taxes #3180.....	\$0				
Land Use Change Tax #3120.....	\$0				
Yield Taxes #3185.....	\$10				
Excavation Tax #3187.....	\$0				
Interest - Late Tax #3190.....	\$0		\$1,076	\$189	
Resident Tax Penalty #3190.....	\$0				
Error on Tax Liens.....			\$372		
TOTAL DEBITS =.....	\$511,414	\$58,983	\$1,497	\$1,126	
	=====	=====	=====	=====	=====

TAX COLLECTOR'S REPORT

MS-61

FOR THE TOWN OF RANDOLPH

YEAR ENDING 12/31/99

	<----- 1999----->	LEVIES OF 1998	1997	Prior
--	------------------------------------	---------------------------	-------------	--------------

REMITTED TO TREASURER DURING

FISCAL YEAR:

Property Taxes.....	\$440,793	\$43,975	\$0	\$0
Resident Taxes.....	\$0	\$0	\$0	\$0
Land Use Change Tax.....	\$31,566	\$0	\$374	\$0
Yield Taxes.....	\$0	\$1,076	\$189	\$0
Utilities.....	\$0	\$107	\$0	\$0
Interest.....	\$0	\$0	\$0	\$0
Penalties.....	\$0	\$0	\$0	\$0
Excavation Tax @ \$.02/yd.	\$0	\$13,084	\$0	\$0
Conversion to Lien.....	\$0	\$0	\$0	\$0

DISCOUNTS ALLOWED:

ABATEMENTS MADE:

Property Taxes.....	\$0	\$0	\$0	\$0
Resident Taxes.....	\$0	\$0	\$0	\$0
Land Use Change.....	\$8	\$0	\$0	\$0
Yield Taxes.....	\$0	\$0	\$0	\$0
Utilities.....	\$0	\$0	\$0	\$0
Excavation Tax @ \$.02/yd.	\$0	\$0	\$0	\$0
Current Levy Deeded.....	\$0	\$0	\$0	\$0

UNCOLLECTED TAXES - End of Year

#1080

Property Taxes	\$38,283	\$0	\$131	\$1,126
Resident Taxes.....	\$0	\$0	\$0	\$0
Land Use Change Tax.....	\$763	\$741	\$803	\$0
Yield Taxes.....	\$0	\$0	\$0	\$0
Utilities.....	\$0	\$0	\$0	\$0

TOTAL CREDITS =

\$511,414	\$58,983	\$1,497	\$1,126
=====	=====	=====	=====

TAX COLLECTOR'S REPORT

MS-61

FOR THE TOWN OF RANDOLPH

Year Ending 12/31/99

	LEVIES OF			
	1998	1997	1996	Prior

DEBITS:

Unredeemed Liens Balance at Beginning of Year	xxxxxxxxxxxxxxxxxxxx	\$14,656	\$11,965	\$0
Liens Executed During Year.....	\$14,073	\$0	\$0
Interest & Costs Collected (After Lien Execution)	\$124	\$561	\$2,501
TOTAL DEBITS \$14,197	\$15,217	\$14,466	\$0
	=====	=====	=====	=====

CREDITS:**Remittance to Treasurer:**

Redemptions.....	\$289	\$1,576	\$10,126	\$0
Interest/Costs (after Lien Execution) #319	\$124	\$561	\$2,501	\$0
Abatements of Unredeemed Taxes.....	\$0	\$0	\$0	\$0
Liens Deeded to Municipality.....	\$2,658	\$2,782	\$1,839	\$0
Unredeemed Lien Balance End of Yr. #1	\$11,125	\$10,298	\$0	\$0
Rounding Error	\$1	\$0	\$0	\$0
TOTAL CREDITS \$14,197	\$15,217	\$14,466	\$0
	=====	=====	=====	=====

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? NO.

TAX COLLECTOR'S SIGNATURE: Patricia K DATE: 2/18/00

TRUST FUND REPORT 1999

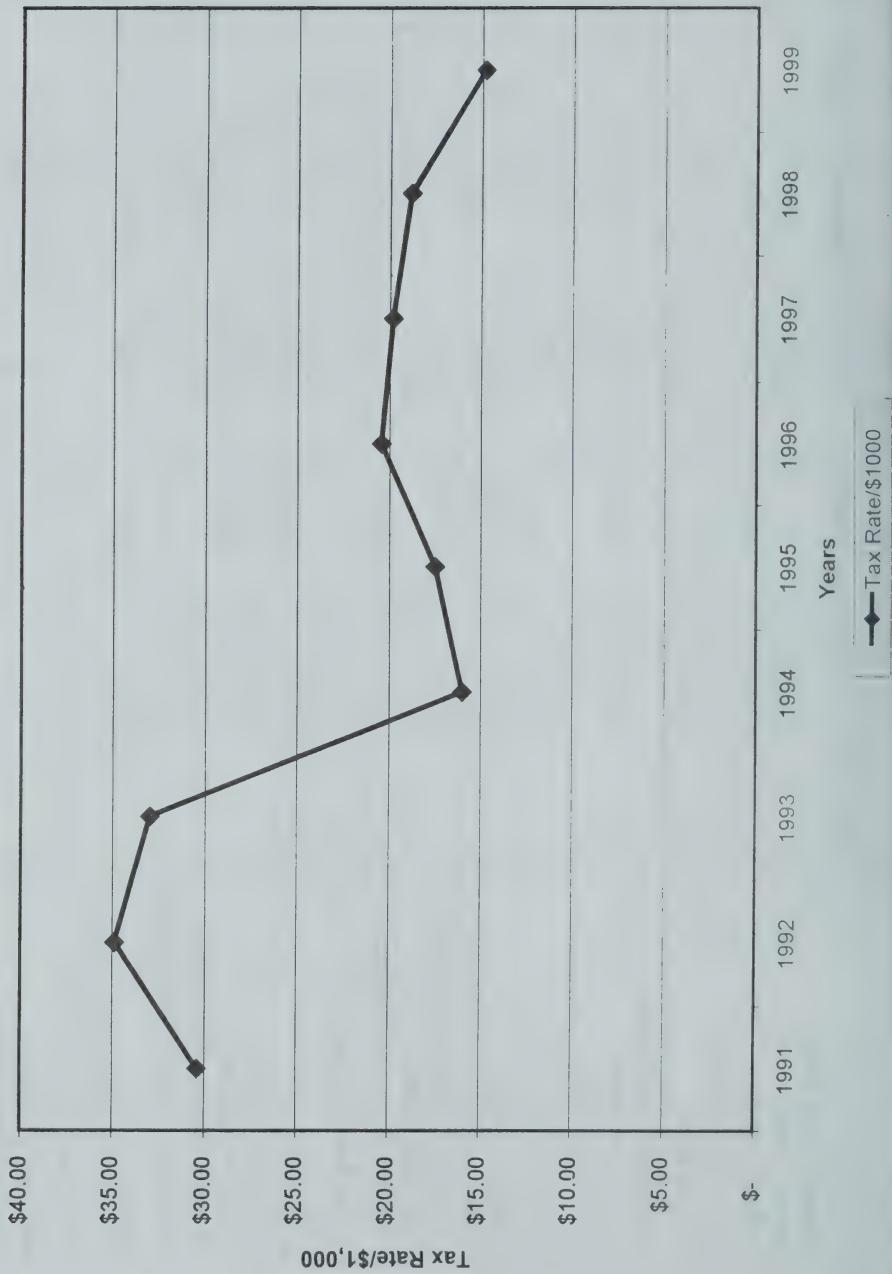
	Fund Bal. 1/1/99	New Funds	Earned	Expended	Fund Bal. 1/1/00
Common Trust Funds:					
Cemetery Care #1	\$ 4,400.63	\$ -	\$ 212.97	\$ 213.03	\$ 4,400.57
Cemetery Care #2	\$ 15,202.18	\$ 300.00	\$ 738.69	\$ 738.88	\$ 15,501.99
General Trust Funds:					
Henrietta Pease	\$ 7,396.36	\$ -	\$ 357.95	\$ -	\$ 7,754.31
Expendable Trust Funds:					
Cemetery Maintenance	\$ 1,728.93	\$ 386.66	\$ 71.93	\$ 395.00	\$ 1,792.52
Solid Waste Disposal	\$ 70.95	\$ -	\$ 0.57	\$ 71.52	\$ -
Parks and Playgrounds	\$ 870.29	\$ -	\$ 35.02	\$ 190.83	\$ 714.48
General Assistance	\$ 13,035.44	\$ 500.00	\$ 614.14	\$ 500.00	\$ 13,649.58
Municipal Building	\$ 69,726.80	\$ 40,000.00	\$ 4,868.48	\$ -	\$ 114,595.28
Building Improvements & Repairs	\$ 8,954.63	\$ 5,000.00	\$ 389.71	\$ 5,460.00	\$ 8,884.34
Town Road Maintenance & Repairs	\$ 9,220.17	\$ 10,000.00	\$ 468.47	\$ -	\$ 19,688.64
Tuition Expendable	\$ 20,817.29	\$ -	\$ 1,007.88	\$ -	\$ 21,825.17
Emergency Management Equipment	\$ 501.07	\$ 1,000.00	\$ 26.60	\$ -	\$ 1,527.67
Capital Reserve Funds:					
School Bus	\$ 12,924.18	\$ -	\$ 625.70	\$ -	\$ 13,549.88
Heavy Vehicle	\$ 35,033.33	\$ 5,000.00	\$ 1,709.47	\$ -	\$ 41,742.80
Survey Town Lines	\$ 2,644.08	\$ 2,000.00	\$ 168.00	\$ -	\$ 4,812.08
Records Preservation	\$ 2,054.39	\$ 1,000.00	\$ 102.00	\$ -	\$ 3,156.45
Site Preparation for New Cemetery	\$ 8,124.21	\$ -	\$ 389.58	\$ 1,693.26	\$ 6,820.53
Contribution for Cemetery Preparation	\$ 5,499.98	\$ 5,000.00	\$ 199.40	\$ 9,193.45	\$ 1,505.93
Totals:					
	\$ 218,204.91	\$ 70,186.66	\$ 11,986.62	\$ 18,455.97	\$ 281,922.22
* 213.03 into Cemetery Maintenance					
**565.25 turned over to treasurer, 173.63 into Cemetery Maintenance					
New Cemetery Funds:					
Robert and Sara Edwards					

This statement is to certify that the information contained in this report is complete and accurate to the best of our knowledge and belief.

Judith Kenison
Michael Sewick
Jean Malick

Trustees:

TOWN OF RANDOLPH
TAX RATE/\$1,000 of EVALUATION



PREVIOUS YEARS RECORDS

YEAR	VALUATION OF LAND & BUILDINGS	TAXES TO BE RAISED	TAX RATE/\$1000
1992	\$ 17,524,044	\$ 524,332	\$ 34.89
1993	\$ 17,646,408	\$ 582,332	\$ 33.00
1994	\$ 32,666,812	\$ 522,605	\$ 16.00
1995	\$ 32,678,888	\$ 571,880	\$ 17.50
1996	\$ 32,874,654	\$ 671,958	\$ 20.44
1997	\$ 32,631,590	\$ 646,106	\$ 19.80
1998	\$ 32,899,421	\$ 619,496	\$ 18.83
1999	\$ 33,710,098	\$ 485,091	\$ 14.81

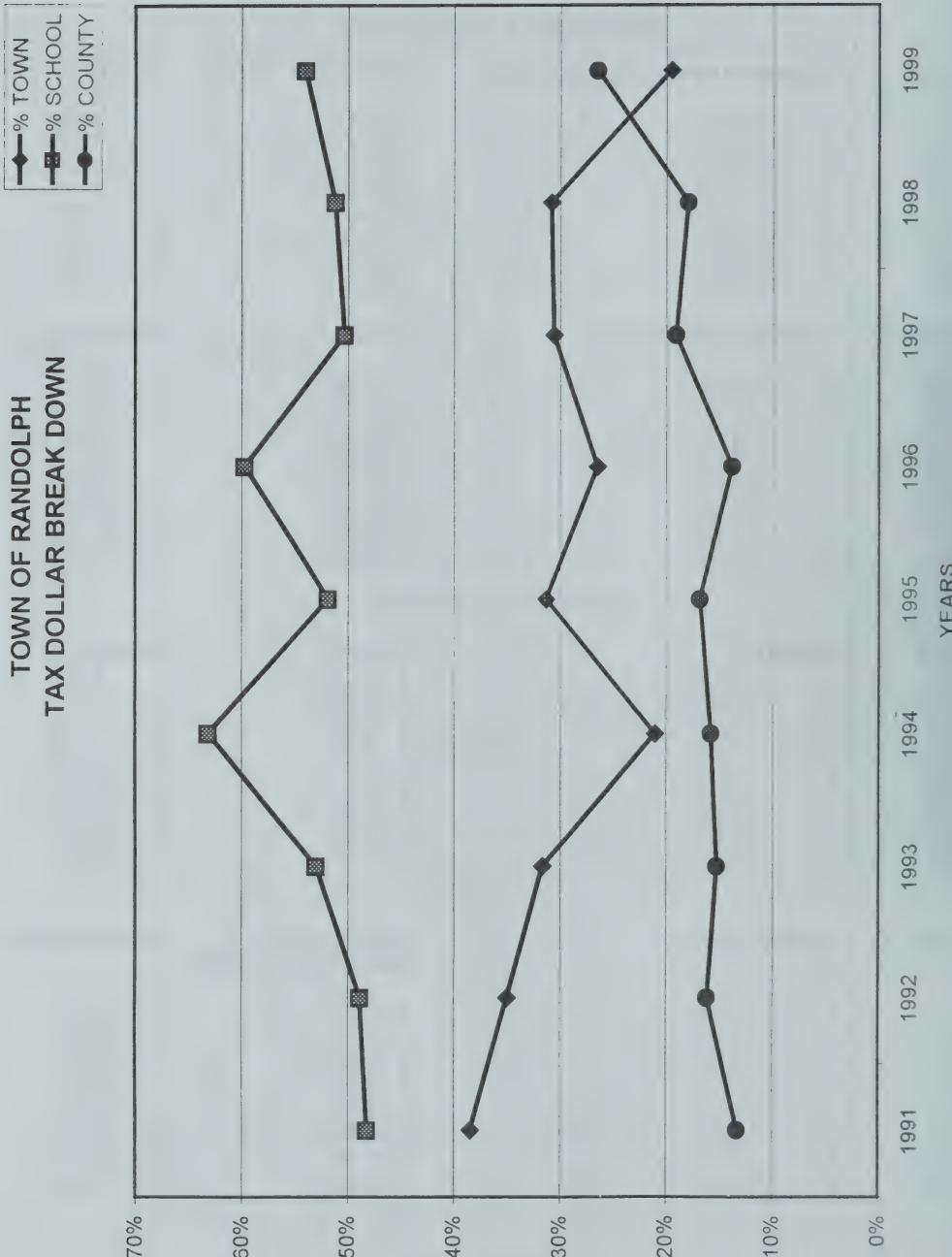
YEAR	TOWN APPROPRIATION	SCHOOL	COUNTY TAX
1992	\$ 226,546	\$ 315,958	\$ 104,374
1993	\$ 217,674	\$ 364,275	\$ 104,815
1994	\$ 199,919	\$ 359,297	\$ 89,866
1995	\$ 215,718	\$ 357,216	\$ 115,775
1996	\$ 220,330	\$ 497,814	\$ 115,146
1997	\$ 228,274	\$ 375,805	\$ 142,503
1998	\$ 235,492	\$ 390,936	\$ 137,004
1999	\$ 313,249	\$ 313,029	\$ 133,206

HIGHWAYS AND BRIDGES

YEAR	WINTER	SUMMER	GENERAL
1992	\$ 13,520	\$ 9,118	\$ 8,431
1993	\$ 16,350	\$ 13,350	\$ 15,000
1994	\$ 12,623	\$ 7,035	\$ 15,592
1995	\$ 11,902	\$ 3,769	\$ 10,689
1996	\$ 9,296	\$ 12,932	\$ 20,258
1997	\$ 15,612	\$ 11,241	\$ 20,582
1998	\$ 17,500	\$ 12,500	\$ 15,500
1999	\$ 12,500	\$ 17,500	\$ 17,500

YEAR	GENERAL GOV'T	PROTECTION OF PROPERTY & PERSONS	TRASH DISPOSAL
1992	\$ 26,816	\$ 41,203	\$ 21,152
1993	\$ 44,714	\$ 45,512	\$ 22,994
1994	\$ 35,821	\$ 33,562	\$ 21,445
1995	\$ 41,012	\$ 29,395	\$ 22,820
1996	\$ 43,557	\$ 36,464	\$ 24,177
1997	\$ 31,440	\$ 34,593	\$ 20,086
1998	\$ 36,830	\$ 35,504	\$ 20,795
1999	\$ 40,070	\$ 41,036	\$ 23,600

TOWN OF RANDOLPH TAX DOLLAR BREAK DOWN



REPORTS OF OFFICERS AND COMMITTEES



Ravine House Cleaning Crew, 1909



TOWN CLERKS REPORT

The following monies were received by the Town Clerk and turned over to the Town Treasurer for the year ending December 31, 1999.

Motor Vehicle Registrations:	\$ 47,527
Title Fees:	\$ 144
Dog Licenses & Penalties:	\$ 307
Filing Fees:	\$ 40
Miscellaneous Fees:	\$ 81
Total Received:	\$ 48,479

Anne Kenison
Town Clerk

ELECTION RESULTS-TOWN MEETING March 9, 1999

Selectmen (3-year term)	Maureen S. Sewick
Treasurer (1-year term)	Connie Chaffee
Trustee of the Trust Fund (3-year term)	Jean Malick
Cemetery Trustee (3-year term)	James Penney
Auditor (1-year term)	Betsy Steele
Auditor (1-year term)	Kenneth Lee
Planning Board (3-year term)	Robert F. Ross, JR
Library Trustee (3-year term)	Margaret Meiklejohn
Board of Adjustment (3-year term)	G. Alan Lowe, JR
Board of Adjustment (3-year term)	H. Guyford Stever, JR

FIRE DEPARTMENT REPORT FOR 1999

The Randolph Fire Department had another productive year in 1999, responding to 7 fires: 5 structure fires and 2 vehicle fires. We had no forest fires this year. There is, however a large amount of slash in the woods left from the ice storm of '98. If a forest fire were to start, it would be a challenge to extinguish.

We obtained a newer (1968) fire truck, replacing our loyal 1953 Ford. The new truck has a larger water capacity, more powerful pump, a foam induction unit and more power, which should enable it to climb hills more quickly. Also this year, Michael Steele, chief for the last nine years, resigned. Although we did have a fire department before Mike's appointment, he deserves the credit for really getting it functioning as an efficient organization. He led the way with training, equipment purchases, and outfitting the fire station, as well as always being there at fire calls. Mike deserves the credit for Randolph having the fire protection it has today. Bill Arnold has been appointed acting chief for two months by the Selectmen with Larry Martin continuing as assistant. Be assured that the Fire Department has a chain of command that is always in place.

We have 14 members who are trained and are ready to respond to fires, however due to jobs and other commitments, not all members can respond to every fire. For this reason, we are always seeking new members to join us. Men and women over 18 are welcomed. The town supports training for the Fire Department members. Keep in mind that there are many jobs at a fire scene and we need people to help with them all, not just active fire fighters. The work can be hard, but the rewards to the town and to us are great.

A reminder that chimney brushes are available for use by anyone in town. Please be safe with all fire, particularly in the woods.

Respectfully Submitted,
Bill Arnold, interim Fire Chief



LIBRARIAN'S REPORT

It was indeed a magical summer at the Randolph Library with the children's reading theme being "Once Upon A Summer Reading". Fairy tales and folklore filled the library with Rapunzel high up in her castle tower welcoming readers into the children's room and Humpty Dumpty watching from the Randolph Author's shelf in the main room. Mossy Glen was the setting for what turned out to be the highlight of the summer. Children, parents, and grandparents followed a trail of popcorn from the library up to Mossy Glen only to find a hungry, long-nosed witch roaming among the mossy steps. The children were prepared with chicken bones to fool her into believing they weren't fat enough to eat. But instead of eating them she helped them decorate gingerbread cookies and let them touch her magic walking stick. The wonder in their eyes and their frosting-covered faces is a heartwarming memory.

In spite of all the fun, the library shelves continued to be stocked with many new titles. Our supportive volunteers continued to help in many ways, including filing catalogs, shelving books, providing snacks, and giving their time to keep the library open additional hours weekly.

Julia Barrow was a welcomed addition to the staff and brought her many years of library experience to Randolph. The joint effort between the library staff, trustees and friends again resulted in a successful book/bake/yard sale. A portable toilet was rented and neatly tucked away behind the building for the months of July and August as a temporary solution to the absence of bathroom facilities. The exterior paint continues to be a problem, as is the search for the solution. A library use survey was conducted this summer, and the information collected is being used by a committee to establish long-range planning goals, as well as possibilities for expansion and additional library services.

Once again, it was a pleasure and a privilege for me to work with such a supportive Board of Trustees and "Friends" group, and to serve such friendly and gracious patrons. In conclusion, I would like to encourage each individual who has not had the opportunity to visit their library to do so in the coming year. There is something for everyone.

Respectfully Submitted,

Yvonne R. Jenkins

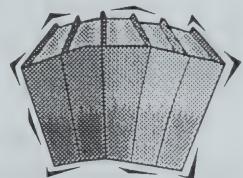
Yvonne R. Jenkins
Librarian



LIBRARY APPROPRIATION/EXPENDITURE REPORT

Appropriation	\$ 2,250.00
Expenditures	
Stipends & Benefits	\$ 861.00
Books & Supplies	\$ 690.95
Telephone	\$ 169.77
Electricity	\$ 149.50
Propane Gas	\$ 195.08
Bank Service Charge	<u>\$ 6.00</u>
	Total <u>\$ 2,072.25</u>
Balance in account as of 1/1/00	<u>\$ 177.75</u>
Total Appropriation	\$ 2,250.00

Signed - Douglas H. McLaughlin
Library Director
Lincoln Park



1999 AUXILIARY LIBRARY CHECKING ACCOUNT REPORT

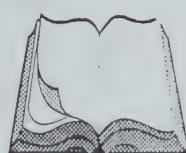
1/1/99 Balance in Account	\$ 1,171.43
Cash on hand	<u>\$ 9.00</u>
	Total <u>\$ 1,180.43</u>
1999 Income	
Gifts	\$ 509.06
Book sale	<u>\$ 803.53</u>
	Total <u>\$ 1,312.59</u>

1999 Expenditures

Books	\$ 524.52
Supplies	\$ 211.06
Programs	\$ 110.89
Periodicals	\$ 69.50
Furniture & Equipment	\$ 174.99
Miscellaneous	<u>\$ 42.95</u>
	Total <u>\$ 1,133.91</u>

Balance in account as of 1/1/00	\$ 1,354.81
Cash on hand	<u>\$ 4.30</u>
	Total <u>\$ 1,359.11</u>

Signed - Douglas H. McLaughlin
Library Director
Lincoln Park



RANDOLPH CEMETERY TRUSTEES

1999 Report

Work continued this year on both cemeteries. Some head stones were straightened and a head stone for unmarked veterans' graves was dedicated at the Durand Road Cemetery.

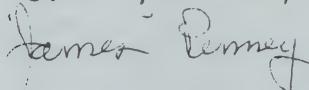
At the new cemetery, loaming and seeding work were done and the cemetery committee installed a gate near the entrance. Granite plot section markers were placed on part of the northeast corner. A second liming and fertilizing will be done in the spring as well as reseeding bald spots.

Rules are in effect for both cemeteries that allow only annual plantings and decorations around headstones. Decorations should be removed by December 1st.

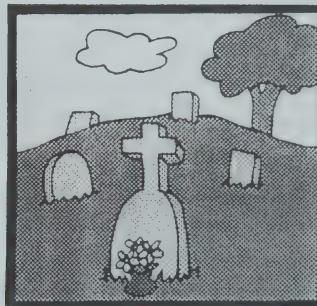
The Cemetery Trustees would like to thank the many people who have helped us over the past year with donations, use of their equipment and labor.

The Chairman would like to recognize Edie Tucker for 6 years of service to the Trustees and Peter Rowan for 2 years of service.

Respectfully Submitted,



James Penney, Chairman



RANDOLPH CONSERVATION COMMISSION

1999 Report

As we complete our 6th year, we look at both sides of the accomplishment coin: see how much we have gotten done, and see how much more there is to do. 1999 actions fit that mold, we got things done, and we've got more to do.

We are very pleased to report that three Randolph families made gifts to conservation easements of portions of their lands. These easements extend permanent protection to the natural glen area astride Carlton Brook upstream of Mossy Glen. Congratulations to Mary and John Berry, Mary and John Brown, and Joan and Alan Horton for their foresight and generosity. Special thanks are in order to the Randolph Mountain Club and the Randolph Foundation for providing financial assistance to encourage easements. They have thereby declared their interest to be partners in conservation. The RMC focused on trails protection and the Foundation on easements.

Important steps have been registered regarding the intended sale of the Hancock lands north of Route 2 and 33% of all Randolph. Federal monies have been allocated for the two parcels involved. Our Planning Board has been the lead agency in holding public discussions. Expectations are that the land within the proclamation boundary will be sold to the Forest Service. The land outside will have a conservation easement on it. Final ownership of that parcel is not yet settled.

The Big Tree project initiated last year has recorded a County Champion white birch and eight other Town "biggest" species.

In late fall, the Commission provided oversight of the Portland Pipeline Company's repair work at 6 locations in Town.

Throughout the year, Commission members were involved in a number of actions around the state:

- Bob was elected director of the North Country Council,
- Betty participated in an invasive plant workshop,
- Nancy and Betty developed a stewardship plan for our new easements,
- Laura consulted to the Town on the extent of ice storm damage,
- Jim was elected treasurer of the NH Association of Conservation Commissions,
- Bob took the Big Tree display to annual meeting of the NHACC.

Mark Santos joined the Commission, replacing longtime member Bruce Cairns. We will miss Bruce's Counsel and woodlands know-how. We thank him and welcome Mark. Randolph is fortunate in having citizens who care enough to serve the Town.

Our meetings are the 2nd Monday of the month and open to the public.

Commission members:

Betty Breunig
Laura Brockett
Walter Graff
Jim Meiklejohn

Nancy Penney
Bob Potter
Mark Santos



RANDOLPH POLICE 1999 Report

Kevin and I were busy taking care of the different problems around town during this past year. Accidents, domestics, fires and assisting townspeople and tourists. Many citizens are calling in suspicious cars. We would like to take this time to remind them to please call this and other non-threatening information in directly to us. Please remember to write down the plate number on the vehicle that you are reporting.

Accidents	20
Trees in road and on wires	3
Fires	5
Domestic	3
Dog Complaints	3
Suspicious Cars	5
Ambulance Assists	20
Theft, Recovery and Return	
Of Boy Scout Hut	1

Respectfully Submitted,

Alan G. Lowe, JR.
Randolph Police Chief



RANDOLPH LIFE SQUAD ANNUAL REPORT

Life Squad activity in 1999 was steady with most of our calls being medical rather than trauma. On average our medical calls were one a month while our trauma calls could be counted on one hand. These are fortunate statistics as our numbers continue to dwindle.

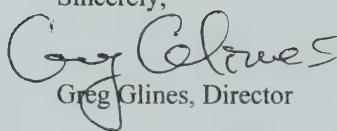
The task of keeping up certification is still a huge challenge to the volunteers that make up the RLS. In addition to the three day courses required every two years each member is required to log forty eight hours of continuing education. These efforts are the responsibility of the individual member. The Squad now numbers five with Barb & Bill Arnold, Ray Cotnoir, Doug Mayer, and Greg Glines making up the squad roster. Greg is at present not EMT certified but is acting as director. We are always looking for folks interested in joining the RLS or helping us in any way (equipment storage at your house, etc.) We are especially looking for folks from the West End of town to join our ranks. People who wish to contribute to the welfare of their community may contact any RLS member.

We continue to have an open and cooperative relationship with the Gorham EMS. Ambulance calls to Randolph usually involve a RLS member accompanying the patient to the hospital.

Since the acquisition of our AED (Automated Electronic Defibrillator) we have made no new major purchases. And due to our current level of activity and number of members our current budget request is less than in the past.

In closing the RLS would like to thank the Randolph community for their continued support, especially the monetary donations, and we look forward to helping our neighbors in the year to come.

Sincerely,



Greg Glines

Greg Glines, Director

REMEMBER, TO ACTIVATE RLS CALL 911 OR 466-3336

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

CAUSES OF FIRES REPORTED

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25
	<u>Total Fires</u>	<u>Total Acres</u>
1999	1301	452.28
1998	798	442.86

Debris Burning	352
Miscellaneous *	279
Smoking	188
Children	176
Campfire	161
Arson/Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6

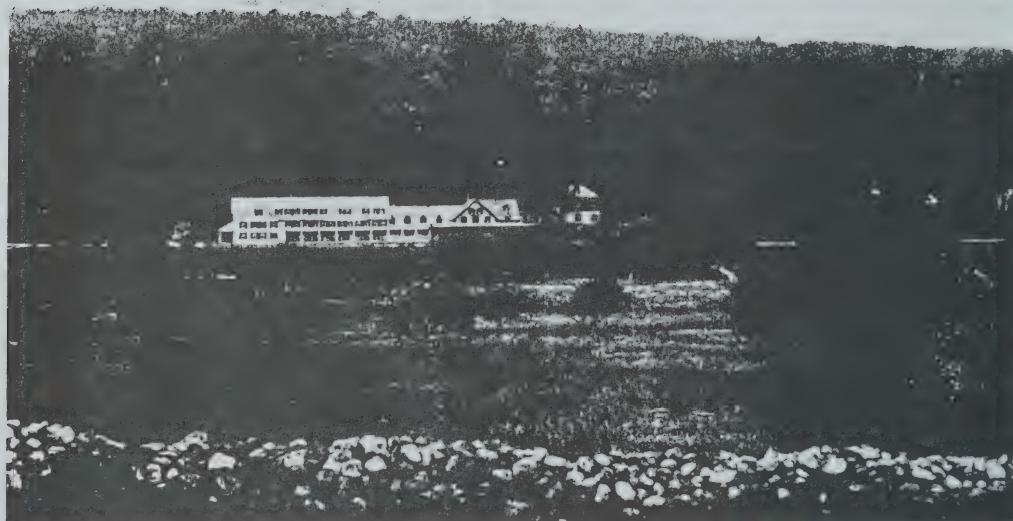
* Miscellaneous (powerlines, fireworks, structures, OHRV)

RANDOLPH BOARD OF ADJUSTMENT
1999 Report

1999 brought only one appeal to the Board of Adjustment. In April the board heard an appeal from Jack Kalagher and Denise Nelson. They applied for a variance from Article V, Section 5.03 for their property on Randolph Hill.

The request was for a variance from the 25-foot setback requirement to allow a subdivision road, right-of-way, to pass within 10 feet of the existing house. Several abutters were present and voiced their concerns about the request. The Board found the five conditions required to grant a variance could not be met and the variance was denied.

Respectfully Submitted,
Robert Leclerc, Chairman



Ravine House, circa 1900

Planning Board Report

During the past year the planning board has continued to work diligently in support of making the Pond of Safety Forest Legacy project a reality. Currently the Trust for Public Lands has signed an option to purchase the entire parcel of approx. 12,000 acres in the Towns of Randolph and Jefferson from Hancock Timber Resources Group. The option has been negotiated for the purposes of permanently protecting the land from development, while ensuring that the land remains as a working forest, and open to the public for traditional recreational uses. During the past year, the planning board has sponsored several public forums to inform, discuss, and seek input from the residents of the towns of Randolph and Jefferson on this project. These public meetings will continue during the upcoming year as the towns discuss the merits and challenges of possibly purchasing the underlying timberland once the conservation easements are in place. Much remains to be discussed, researched and considered during the year on the feasibility of the town or towns creating and managing a working town forest. The planning board will be holding public meetings to discuss the issues as appropriate and request that the residents of the town(s) be involved in this planning process.

In other business, the planning board approved one major subdivision this year consisting of six lots whose entrance is located on the Randolph Hill Road approximately 500 feet north of the junction of Rt. 2. The original parcel subdivided consisted of a single residence and twenty-four acres of land.

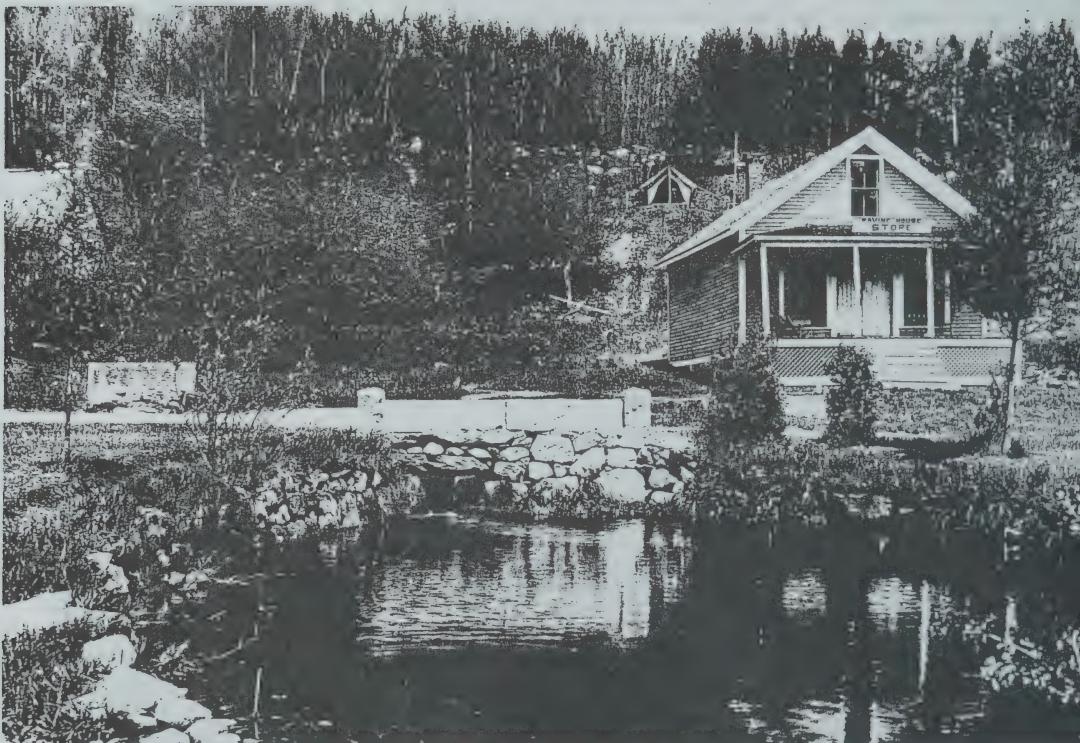
The board has prepared two proposed new amendments to the Land Use Ordinance, to be voted upon at this years town meting. The first amendment would require that "All permanent residences must meet the requirements of the Land-Use Ordinance " and that a permanent residence is defined as " Any structure, vehicle or other habitation intended to be used as a dwelling or sleeping place which occupies a site of land for more than four months in any twelve month period. " The board feels it is important to define what constitutes a permanent residence and that permanent residences be required to follow the guidelines in the Land-Use Ordinance to include lot sizes, set backs, driveways, septic requirements, etc.

The second proposed amendment states that "No land within the Town of Randolph shall be used for the storage or disposal by burning, burying or otherwise, of any construction debris, used materials or other waste or superfluous objects or matter which does not result from activity carried out within the Town." This amendment has been proposed to ensure that construction materials, debris, and other waste that can be stored, burned or buried not be brought into the town from surrounding communities. This does not however prevent the proper disposal of debris such as the burning of brush and clean lumber etc. when said material originates within the town.

Planning board meetings are held the first Thursday of each month and the residents of the town are encouraged to attend.

Respectfully submitted,
Members of the Randolph Planning Board

AGENCY REPORTS AND INFORMATIONAL MATERIAL



Ravine House Store, Durand Road, circa 1900

North Country Home Health Agency, Inc.

Randolph Town Report 1999

Nationally, Home Health Care is a service in great demand and great flux. In the last year, over 3,000 home health care agencies across the country have closed their doors in response to Medicare reform. Locally, changes in federal government and State reimbursement systems have presented the North Country Home Health Agency's Board of Directors and staff with tremendous funding challenges. Dedicated to providing services to the community, the Agency relies on Town support and individual donations to help underwrite the cost of providing home care services to people with limited or no health care benefits. Thank you for your generosity in the past year, it has been essential to our success.

The work of North Country Home Health Agency includes: nurses, therapists, aides, homemakers, and companions assisting people who are recuperating from surgery, individuals coping with chronic illnesses and families caring for loved ones and friends. Home Health Services reduce expensive hospital stays, eliminate or delay moves to nursing homes, and support families by offering competent and comprehensive care. It is only with your Town's continued support that North Country Home Health can continue to meet the home health needs of North Country residents.

Services provided to the Town in 1999 included:

Type of Care	# of Visits
Nursing	20
Physical/Occupational Therapy/Speech Therapy	2
Medical Social Service	0
Home Health Aide/Homemaker/Companion	27

Additionally, North Country Home Health provided 30 health screenings and clinics to the public in 1999. Approximately 850 residents participated in these preventative health programs.

Because of your generosity and support North Country Home Health is able to provide hundred of hours of home health care and hospice services to those in need.

Respectfully Submitted,

Gail Jurasek

Gail Jurasek
Executive Director

1999 Annual Report to Residents of the Town of Randolph

Greetings and best wishes to the residents of Randolph from Weeks Medical Center - Home Health Services. On behalf of the Board of Trustees and the staff, I want to thank you for your continued support and caring. Without the Town's investment in the agency and its Mission, we could not have served so many residents of the North Country.

We end the millenium and 1999 with the following highlights:

- **New Corporate Name - Dartmouth-Hitchcock Alliance.** The Weeks Hospital Association, Inc. has changed its corporate name to Weeks Medical Center, Inc. Under the new name, the corporation includes the hospital, out-patient services, rehabilitation services, the physician offices (in Lancaster, Whitefield, and Groveton), and home health services. This decision helps to strengthen our relationship with the Dartmouth-Hitchcock Alliance.
- **Department of the Corporation.** The Board of Trustees decided to dissolve the separate corporation (Weeks Home Health Services, Inc.) and the Weeks Medical Center - Home Health Services is now a department of the corporation. This decision greatly reduces the duplication of reporting requirements.
- **Prospective Payment System (PPS).** The home care industry has survived the implementation of the Interim Payment System (IPS), which fostered the closing of over 2000 agencies nationally. Effective October 1st of 2000, a completely new system of Medicare reimbursement will be implemented for home health agencies. The Prospective Payment System is similar to hospital DRG, where services (and payment) will be based on the nature of patient's diagnosis, their functional limitations and rehabilitation requirement. This coming year will require many changes in home care management.
- **Mary Fitch, RN Retires.** After 27 years of home health nursing, Mary Fitch retired as the Clinical Nursing Supervisor. She will be missed. Her replacement is Sandra Yunghans, BSN, MHSA.
- **Visits/Units for the Total Agency.** Total Patients = 478. Skilled Nursing = 5214. Home Health Aide = 10,827. Rehabilitation/Social Services = 1,249. Homemaker Units = 19,344. Total = 36,634.
- **Visits Specific to the Town of Randolph.** Total Patients = 2 Skilled Nursing = 66 Home Health Aide = 54 Rehabilitation/Social Services = 8 Homemaker Units = 106 Total Visits/Units = 234

Thank you for the opportunity to serve your community. The commitment of Weeks Medical Center - Dartmouth-Hitchcock and the Home Health Department is the "We're here for you".

Bob Fink, MSW, Director

"We're here for you!"



Androscoggin Valley

Regional Refuse Disposal District

Town of Randolph
c/o Selectman's Office
Box 1429
Randolph, N. H. 03570

Honorable Selectmen for the Town of Randolph:

For budgeting purposes, your share of the apportionment of District costs for 2000 has been established as \$4,284.16. This figure was arrived at by multiplying \$61.43058463 by your actual MSW tonnages deposited in District approved landfills during the period November 1, 1998 through October 31, 1999, which was 91.01 tons, minus a 1999 disposable credit of \$1,306.64 ($91.01 \times \$61.43058463 = \$5,590.80 - \$1,306.64 = \$4,284.16$).

For 2000, unless you have some reason to believe your MSW tonnages will increase or decrease, you should set aside \$5,005.55 in your budget for MSW disposal at the Mt. Carberry Landfill ($91.01 \times \$55.00 = \$5,005.55$).

You will also need to set aside \$2,732.85 for the MRF C&D/Bulky Waste Transfer Station Temporary Assessment. This amount is levied as a \$7.366176057 per capita charge based on the 1990 federal census. Your population was 371. This assessment will be billed in two installments. The first billing of \$799.07 will be mailed to you in January 2000. This billing will allow us to complete the items necessary to open the facility in March 2000. The balance of \$1,933.78 will be assessed in April with the regular semi-annual billings.

Based on figures provided by CMA Engineers, it is estimated that your residents should deliver 80.99 tons of C&D and Bulky Waste to the District Transfer Station for processing and delivery to the Mt. Carberry Landfill. This figure was arrived at by multiplying your population 371 by 0.21831349 which is the per capita figure based on CMA estimates. All tonnages delivered to the District facility, that will be transported to the landfill, will be weighed. It will be up to the individual communities to decide whether they will charge residents for permits to the District Transfer Station however, communities will be responsible for all landfill plus transportation charges received from the District for their residents. You will be billed monthly, by the District, for actual tonnage delivered.

For 2000, unless you have some reason to believe your tonnage should be increased or decreased, you should set aside \$4,980.89 in your budget to cover C&D and bulky waste costs. This figure was arrived at by multiplying your estimated tonnage of $80.99 \times \$61.50$ (tipping fee \$55.00 plus \$6.50 per ton transportation from transfer station to landfill).

Please be aware that although CMA Engineers has provided us with estimates of C&D and Bulky Waste tonnages, they also note that the available data is insufficient to develop accurate estimates and that quantities of these materials will vary significantly from year to year as general economic conditions vary.

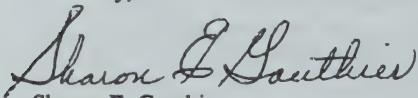
PO Box 336, Berlin, NH 03570
Tel. (603) 752-3342

There will be no Household Hazardous Waste assessment in 2000. The collection will take place Saturday, June 3, 2000 with costs to be covered by the HHW Reserve.

RECAPITULATION:

DISTRICT APPORTIONMENT	\$4,284.16
MT. CARBERRY MSW LANDFILL FEES	5,005.55
MRF C&D/ BULKY WASTE ASSESSMENT	2,732.85
MT. CARBERRY C&D/BULKY WASTE LANDFILL & DISTRICT TRANSPORTATION FEES	4,980.89
 TOTAL AMOUNT TO BE BUDGETED	 \$17,003.45

Sincerely,



Sharon E. Gauthier
Administrator/Coordinator

December 20, 1999

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

1999 ANNUAL REPORT OF DISTRICT ACTIVITIES

The Androscoggin Valley Regional Refuse Disposal District ended 1999 with unaudited assets of \$1,152,580.08. Liabilities were \$150,000.00 which consists of long-term debt to the New Hampshire Municipal Bond Bank for money borrowed to build and equip the Materials Recovery Facility. This is a ten year bond with the final payment due in August 2001.

ASSETS AND LIABILITIES

Operating Capital (Cash on Hand)	\$128,955.94
Household Hazardous Waste Reserve	22,269.98
Equipment Capital Reserve	1,053.28
MRF Development Reserve	4,463.88
Recycling & Transfer Station Equipment	236,866.00
Materials Recovery Facility (MRF)	531,608.00
Office Equipment	13,009.00
Land (Route 110)	47,754.00
Land improvements for Transfer Station	166,600.00
TOTAL ASSETS	\$1,152,580.08
LONG TERM DEBT	150,000.00
NET WORTH	\$1,002,580.08

The 1999 budget apportionment for our member municipalities totaled \$353,053.00. A surplus of \$104,133.50 from the 1998 budget was used to reduce apportionments with a net budget of \$248,919.50 being billed to the member municipalities. The proportionate share of the credit for the Town of Randolph was \$1,192.65, reducing your gross apportionment of \$3,734.96 to \$2,542.31. Preliminary reconciliation of the 1999 budget shows a surplus of approximately \$103,509.72 being available to credit toward 2000 apportionments.

Our Materials Recovery Facility processed a total of 2,296.62 tons of recyclables for the period January 1, 1999 through December 31, 1999 representing \$89,763.01 of marketing income to the District. For every ton recycled, income is generated and the cost of disposal at the landfill is avoided.

During the period November 1, 1998 through October 21, 1999, the fiscal accounting year for municipal solid waste (MSW), 8,593.23 tons of MSW were disposed of at the Mt. Carberry Landfill. The cost of disposal was \$493,285.87.

Election of officers was held at the District Annual Meeting in April 1999: Raymond Chagnon of Berlin was re-elected District Chairman, Clara Grover of Errol was re-elected Vice Chairman and Earl Wadsworth of Dummer was re-elected Secretary-Treasurer. Other District Representatives are Yves Zornio of Gorham, Dave Tomlinson of Randolph, Linda Cushman of Jefferson, John Normand of Northumberland, George Bennett of Stark and Fred King for Coos County. A vacancy presently exists on the board for the Town of Milan.

In June 1999, the District conducted its eighth annual Household Hazardous Waste Collection Day. The collection was hosted by the Town of Gorham with 370 households participating. The project was funded through the District Household Hazardous Waste reserve fund. In addition, the State of New Hampshire reimbursed the District at twenty-five cents per capita after the collection was completed. The District contracted with Safety-Kleen, Inc. for the collection. This event is conducted annually, the first Saturday in June.

In July 1999, Melinda Enman of Milan joined the District as Administrative Assistant. The District was also awarded a \$16,000 FHA Rural Development Grant to assist with education in the member communities for the use of the District MRF-Transfer Station.

In August 1999, the District Board of Directors awarded the contract for the construction of the District Transfer Station to R.M. Piper, Inc. of Plymouth, N. H.

In November 1999, the first phase of construction for the Transfer Station was completed. The balance of the project is scheduled for completion in 2000. Financing for the balance of the project will be through an assessment in 2000 of \$7.36 per capita for the population of each member municipality based on the 1990 federal census population count. The Transfer Station is scheduled to open in April 2000. The Cates Hill Landfill will close on June 30, 2000.

During 1999, the Administrator/Coordinator charged 1522.75 hours of work completed to the District. 1,385 pieces of incoming correspondence and 1,476 pieces of outgoing correspondence were processed; 2,081 telephone calls were received or made and 24,112 copies were reproduced on the office copier. 351 meetings on numerous subjects and issues were attended.

Respectfully submitted,



Sharon E. Gauthier
Administrator/Coordinator

Coös County Commissioners' Office



P.O. Box 10
West Stewartstown, N.H. 03597
603-246-3321
fax: 603-246-8117

November 26, 1999

Board of Selectmen
Town of Randolph
RR 1, Box 1429, Durand Road
Randolph, NH 03570

Dear Members of the Board:

Under the provisions of RSA 24:21-a and RSA 24:23, the Coös County Commissioners submit for your consideration and comment the enclosed budget for 2000 which is the itemized recommendation of the sums necessary to be raised for the fiscal year ending December 31, 2000. It includes the actual receipts and expenses for the period January 1, 1999, to September 30, 1999.

This budget represents the best current estimates of the County's fiscal requirements for 2000. After the current 1999 fiscal year is complete on December 31st, this budget will be reviewed before its submission to the County Delegation in March for final action.

The **Public Hearing** to consider this budget will be held at the **CABOT MOTOR INN on Route #2 in LANCASTER at 10 a.m. on SATURDAY, DECEMBER 11, 1999, in Conference Room A on the Lower Level**. Anyone attending the Public Hearing is requested to use the parking lot located in the rear of the Cabot Motor Inn and to use the Conference Room entrance adjacent to that parking lot. The Delegation Chairman will start the hearing promptly at 10 a.m., break for lunch at noon and resume again at 1:15 p.m. for further discussion in the afternoon. I urge you to attend this hearing as it is important to all the citizens and taxpayers of your community.

The total county budget for 1999 is \$17,804,850. The proposed budget for 2000 is \$18,454,990. The proposed budget includes \$500,000 for a Community Development Block Grant for the North Woods Mobile Home Park in Berlin. This amount is totally offset by grant revenues. Therefore, the net budget without the grant is \$17,954,990 and represents an increase of eight-tenths of one percent (.008). The revenue projections, however, are not so promising. The County is encountering revenue difficulties in five major categories – low occupancy at the Nursing Hospital in West Stewartstown, uncertainty in Medicaid reimbursement increases in both our nursing homes, the loss of State Prison inmates in our Corrections Department, milk prices on our farm and the federal payment in lieu of taxes (PILT).

We hope to conclude our operations this year with approximately \$878,600 of surplus if our current expenditure patterns are not interrupted by some unforeseen emergencies. Much of this saving has been generated by the lower occupancy levels at the Nursing Hospital. The Commissioners continuously monitor each department to assure compliance with our solid commitment to spending public funds for "needs" rather than "wants". This fiscal discretion is also reflected in that estimated surplus.

I hope to see you at the Public Hearing where our projected revenues and appropriations will be presented in detail.

Sincerely,

Thomas R. Corrigan
Thomas R. Corrigan – Chairman *s/c*
Coös County Commissioners

Enclosures

COMMISSIONERS



Raymond S. Burton

RFD #1
Woodsville, NH 03785
Tel. (603) 747 - 3662
Car Phone (603) 481-0863

*Executive Councilor
District One*

Report to the People of District One
By

Raymond S. Burton
Executive Councilor

RFD #1

Woodsville, NH 03785

Tel: (603) 271-3632
747-3662

E-mail: [rburton@gov.state.nh.us.](mailto:rburton@gov.state.nh.us)



Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett, Chatham, Conway, Eaton, Epping, Freedom, Hart's Loo., Jackson, Madison, Moultonborough, Ossipee, Sandwich, Tamworth, Tiltonboro, Wakefield, Wolfeboro.

GRAFTON COUNTY:

Alexandria, Ashland, Beth, Benton, Bethlehem, Bridgewater, Bristol, Campton, Canaan, Dorchester, Easton, Ellsworth, Enfield, Franklin, Grafton, Groton, Hanover, Heaverhill, Lebanon, Holderness, Landaff, Lebanon, Lincoln, Lisbon, Livermore, Littleton, Lyman, Lyme, Monroe, Orange, Orford, Piermont, Plymouth, Rumney, Sugar Hill, Thornton, Warren, Waterville Valley, Wentworth, Woodstock

BELKNAP COUNTY:

Alton, Belmont, Center Harbor, Gilford, Laconia, Meredith, New Hampton, Sanbornton, Tilton

It is a pleasure to report to you as one of your elected officials serving on the five-member Executive Council within the Executive Branch of your NH State Government. This five-member elected group acts much like a board of directors for your very large NH State Government carrying out the law and budget as passed by the NH House & Senate and signed into law by the Governor. We also act upon gubernatorial nominations to the entire Judicial Branch of your Government, State Supreme Court, Superior Court, Probate Court, District Court all are nominated by the Governor, a posted public hearing must be held by the Council and then a vote to deny or confirm the nomination is held. Persons interested in serving on a volunteer board of commission should contact Kathy Goode at the Governor's Office, 271-2121.

This is a brief list & quick reference of some of the available services from NH State Government for citizens looking for financial and Technical assistance and general information.

Adjutant General John Blair (Army & Air Guard of NH) 271-1200
Community Presentations on Drug Demand Education.

Director Bruce Cheney of the NH Emergency E-911 Office 271-6900
Mapping Services to towns, tours, and presentations available.

Director Art Haeussler of the State & Federal Surplus 271-2602
Informative newsletter about surplus foods, products, etc.

COOS COUNTY:

Berlin, Carroll, Clarksville, Colebrook, Columbia, Dalton, Dixville, Drummer, Errol, Gorham, Jefferson, Lancaster, Milan, Millfield, Northumberland, Pittsburg, Randolph, Shelburne, Stewartstown, Stark, Stratford, Whitefield

SULLIVAN COUNTY:

Charlestown, Claremont, Cornish, Croydon, Grantham, Newport, Plainfield, Springfield, Sunapee

Commissioner Steve Taylor, NH Dept. of Agriculture 271-2561

Information on restoring old barns, controlling pests, has NH Weekly Market Bulletin available.

Attorney General Phil McLaughlin 271-3658

Financial grants for domestic violence, victim assistance, consumer protection bureau.

Call Mark Thompson for listing.

Consumer Advocate Mike Holmes (Public Utilities) 1-800-852-3793

Handles complaints about electric bills, phone bills, etc.

NH Director of Prison Industries, Dennis Race 271-1875

Available products in furniture, data entry, signs, decals, car repair, printing and web page development.

NH Director of Historical Resources, Nancy Dutton 271-3558

Consults, has information about, historic structures, preservation, and appropriate laws and regulations.

NH State Librarian, Mike York 1-800-499-1232

Has services for persons with disabilities, electronic information, archives and political library.

NH Director of Emergency Management, Woodbury Fogg 1-800-852-3792

Is ready to respond to inquiries about ice jams, floods, high winds, oil spills, big fires, etc.

NH Employment Security Comm., John Ratoff 1-800-852-3400

Finds employees, trains them, keeps them working.

NH Environmental Services Comm., Robert Varney 271-3503

Air Resources, Waste Management (dumps/landfills) water/sewers, wetlands permits.

River management.

NH Fish & Game Dept., Director Wayne Vetter 271-3421

Hunter Education, public boat launches, wildlife centers.

NH Health & Human Services, Comm. Don Shumway 1-800-852-3345

Public Health, aids info, mental health, youth & families, long-term care, disabilities, elderly services, ombudsman.

NH Insurance Dept./Comm., Paula Rogers 1-800-852-3416

Processes complaints about insurance fraud.

NH Labor Department, Comm. Jim Casey 1-800-272-4353

Handles complaints about wage and hours, worker's compensation, and vocational rehabilitation.

NH Community Technical College System, Comm. Glenn DuBois 1-800-247-3420
Info on programs for college credit, scholarships, at the seven-campus system throughout the State.

NH Dept. of Resources & Economic Development, Comm. George Bald 271-2411
Info on all State parks, economic development, ski operations, trails bureau, tourism maps, State forestry nursery and international commerce, and camping reservations.

NH Department of Safety, Comm. Richard Flynn 271-2791
Fire safety standards/training, motor vehicle registration, boating safety, State Police.

NH Secretary of State, William Gardner 1-800-562-4300
Corporate name department, records management & archives, securities regulation.

NH Transportation Dept., Comm. Leon Kenison 271-3734
NH Airports, bridges, highway design, public transportation, railroads, public works - all are part of this key department.

NH Veterans Council, Director Dennis Viola 1-800-622-9230
Advocate for veterans and their families.

NH Veterans Home in Tilton - Commandant Barry Conway 286-4412
A very suitable home for veterans with approved care and rehabilitative services.

NH Youth Services Dept., Comm. Peter Favreau 271-5942
Youth Center in Manchester, Detention Center in Concord, and the Tobey School for Youth.

All of NH State Government is accessible through 271-1110 and through the NH Webster System at <http://www.state.nh.us>, or call my office any time at 271-3632, or e-mail to - rburton@gov.state.nh.us

Respectfully submitted,

Raymond S. Burton
State House Room 207
Concord, NH 03301

ANNUAL REPORT

OF THE

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

RANDOLPH, NEW HAMPSHIRE

FOR THE

FISCAL YEAR ENDING JUNE 30, 1999



OFFICERS
1999 - 2000

MODERATOR
David Willcox

CLERK
Suzanne Lowe-Santos

TREASURER
Connie Chaffee

CENSUS
Lucille Lowe

AUDITORS
Mark Santos
Betsy Steele



SCHOOL BOARD

Lark Wood(Chair)
David Dernbach
Rebecca Parker

Term Expires 2000
Term Expires 2001
Term Expires 2002

DIRECTOR OF SPECIAL SERVICES
Bonnie Agrodnia

BUSINESS ADMINISTRATOR
Craig W. Burcalow

SUPERINTENDENT OF SCHOOLS
Richard A. Steudle

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 14th of March, 2000, at 2:00 P.M. to act, by ballot, upon Articles 1 through 5 and at 5:00 P.M. in the evening to act upon Articles 6 through 13.

The polls are open for the election of officers from 2:00 to 7:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.

ARTICLE 6: To set the salaries of the school board, school district treasurer, auditors, truant officer, census taker, and moderator as listed:

School Board (3)	\$150.00 each
Treasurer	\$150.00
Clerk	\$ 25.00
Auditor (2)	\$ 25.00 each
Truant Officer	\$ 10.00
Census Taker	\$100.00
Moderator	\$ 25.00
Student School Board Member	\$ 75.00



ARTICLE 7: To accept the reports of agents, auditors and officers heretofore chosen as printed in the annual report.

ARTICLE 8: To see if the District will vote to raise and appropriate the sum \$5,000.00 to be added to the Randolph School District Bus Capital Reserve Fund previously established. (Recommended by the School Board)

ARTICLE 9: To see if the District will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Tuition Expendable Trust Fund. (Recommended by the School Board)

ARTICLE 10: To see if the District will vote to raise and appropriate the sum of \$1,000.00 to support the "Trailmasters" program. (Recommended by the School Board)

ARTICLE 11: To see if the District will vote to raise and appropriate the sum of \$372,376.00 for the support of schools, for the payment of salaries for school district officers and agents, and for the payment of the statutory obligations of the District, said sum to be in addition to sums authorized by vote of the District on preceding articles in this warrant. (Recommended by the School Board)

ARTICLE 12: To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate.

ARTICLE 13: To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph this ____ day of February, 2000.

Lark Wood, Chair
Rebecca Parker
David Dernbach

SCHOOL BOARD

Fund: RANDOLPH GENERAL FUND - RSD02001

Budget Year: July 2000 thru June 2001

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	Next Year Requested (5)	Amount Increase (Decrease)
		290,405	293,210	289,595	(3,615)	
100-1100 REGULAR EDUCATION PROGRAMS (PreK-12)	334,696	16,630	25,725	31,757	6,032	
100-1200 SPECIAL EDUCATION	27,585	1,000	1,000	1,000	0	
100-1800 COMMUNITY SERVICES	1					
100-2112 TRUANT OFFICER	10	0	0	10	0	
100-2130 HEALTH SERVICES	0					
100-2140 PSYCHOLOGICAL SERVICES	5,830	1,761	6,500	1,000	(5,500)	
100-2160 PHYSICAL & OCCUPATIONAL THERAPY SERVICES	5,940	5,051	8,640	8,640	0	
100-2310 SCHOOL BOARD	2,864	3,203	3,387	4,184	797	
100-2321 SAU #20	21,415	21,415	19,792	21,493	1,701	
100-2550 NON-ACTIVE ACCOUNT	600	240	675	600	(75)	
100-2700 STUDENT TRANSPORTATION	15,405	11,459	14,502	14,097	(405)	
100-5200 FUND TRANSFERS	10,000	10,000	10,000	10,000	0	
TOTAL BUDGET TOTAL	425,346	361,163	383,441	(65)	383,376	

Fund: RANDOLPH GENERAL FUND - RSD2001

Budget Year: July 2000 thru June 2001

Account Number	Account Name	Last Year	Next Year	Amount	
		Budget	Budget Requested	Increase (5)	Decrease
<hr/> REGULAR EDUCATION PROGRAMS(PREK-12) <hr/>					
50-100-1100-5610-10	TUITION-ELEMENTARY	88,756	82,581	88,000	93,042
	Kindergarten: 4 estimated @ \$2,908.; Grade 1: 2 (M. Antos, R. Kenison) @ \$5,815.; Grade 2: 4 (N. Currier, R. Ross, C. Rousseau, K. Snook @ \$5,815.; Grade 3: none; Grade 4: 3 (S. Brockett, J. Burroughs, A. Kelley) @ \$5,815.; Grade 5: 3 (K. Demers, J. Kenison, K. Lowe) @ \$5,815. Grade 1 Jefferson: 1 (T. Towle) @ \$5,815; Grade 4 Jefferson: 1 (D. Towle) @ \$5,815.				
50-100-1100-5610-20	TUITION-MIDDLE SCHOOL	82,065	65,956	75,824	67,896 (7,928)
	Grade 6: 3 (C. Brockett, J. Currier, E. Kelley) @ \$5,658.; Grade 7: 6 (N. Demers, E. Kelley, R. Oechsle, D. Ruppel, M. Santos) @ \$5,658.; Grade 8: 4 (A. Leclerc, W. Robinson, E. Ross, E. Woodward) @ \$5,658.				
50-100-1100-5610-30	TUITION-HIGH SCHOOL	161,875	141,868	127,386	126,657 (729)
	Grade 9: 6 (R. Howard, E. Jenkins, R. McCauley, P. McDowell, S. Steele, W. Wood,) @ \$6,347.; Grade 10: 2 (T. Graff, D. Ruppel) @ \$6,347.; Grade 11: 6 (C. Gagnon, C. Gaanon, W. Hartman, L. Jenkins, J. Robinson, M. Robinson) @ \$6,347.; Grade 11 1 (C. McCauley) @ \$6,064.-Berlin; Grade 12: 4 (D. Ferriante, H. Herrriott, K Ruppel, W. Turner) @ \$6,347.; Section 504 Placement - Grade 11: \$6,347.				
TOTAL OTHER PURCHASED SERVICES		- 332,696	- 290,405	- 291,210	- 287,595 (3,615)
PURCHASED PROFESSIONAL & TECH SERVICES					
50-100-1150-3310-05	SECTION 504 MODIFICATIONS	2,000	0	2,000	2,000

This account funds modifications required for children in regular education programs who have non-educational disabilities. The funds are only used as required and will not be spent if no eligible student needs services.

Fund: RANDOLPH GENERAL FUND - RSD02001

Budget Year: July 2000 thru June 2001

Account Number	Account Name	Last Year Budget	This Year Actual	Next Year Requested	Amount Increase (Decrease)
		(1)	(2)	(3)	(5)
* * TOTAL ** PURCHASED PROFESSIONAL & TECH SERVICES	2,000	0	2,000	2,000	0
TOTAL REGULAR EDUCATION PROGRAMS (PreK-12)	334,696	290,405	293,210	289,595	(3,615)

SPECIAL EDUCATION

BENEFITS

50-100-1200-2200-05 FICA/MED. SPED

TOTAL

BENEFITS

	0	47	0	0	0
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PURCHASED PROFESSIONAL & TECH SERVICES

50-100-1200-3211-05 SPED AIDE	10,980	0	178	0	0
50-100-1200-3211-15 INDIVIDUAL AIDE - EFS	10,980	11,167	4,896	9,800	9,800
50-100-1200-3211-25 INDIVIDUAL AIDE	0	0	0	0	(9,800)
50-100-1200-3211-35 INDIVIDUAL AIDE - GHS	0	0	0	9,800	9,800
50-100-1200-3325-00 Pre-school Transportation	0	0	0	500	0

TOTAL PURCHASED PROFESSIONAL & TECH SERVICES

21,960	16,241	20,100	20,100	0
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OTHER PURCHASED SERVICES

50-100-1200-5610-05 TUITION-SPECIAL EDUCATION	0	0	0	5,032	5,032
1/2 tuition to BHS SPED program @ \$3,032.; extended school year programs: \$2,000.					

TOTAL OTHER PURCHASED SERVICES	0	0	0	5,032	5,032
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SUPPLIES AND MATERIALS

50-100-1200-6410-15 INSTRUCTIONAL MATERIALS	0	0	0	1,000	1,000
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Materials for neurologically impaired student

Fund: RANDOLPH GENERAL FUND - RSD2001

Budget Year: July 2000 thru June 2001

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	Next Year Requested (5)	Amount Increase (Decrease)
TOTAL SUPPLIES AND MATERIALS		0	0	0	1,000	1,000
PURCHASED PROFESSIONAL & TECH SERVICES						
50-100-1220-3300-15 PRE-SCHOOL SERVICES		5,625	341	5,625	5,625	0
Vision services: \$1,500.; Tuition, consultation, evaluation: \$2,500.; speech consultation: \$1,625.						
TOTAL PURCHASED PROFESSIONAL & TECH SERVICES		5,625	341	5,625	5,625	0
TOTAL SPECIAL EDUCATION		27,585	16,630	25,725	31,757	6,032
COMMUNITY SERVICES						
OTHER EXPENSES						
50-100-1890-8900-30 TRAILMASTERS PROGRAM		1,000	1,000	1,000	1,000	0
TOTAL OTHER EXPENSES		1,000	1,000	1,000	1,000	0
TOTAL COMMUNITY SERVICES		1,000	1,000	1,000	1,000	0
TRUANT OFFICER						
PURCHASED PROFESSIONAL & TECH SERVICES						
50-100-2112-3300-00 SALARY-TRUANT OFFICER		10	0	10	10	0
TOTAL PURCHASED PROFESSIONAL & TECH SERVICES		10	0	10	10	0
TOTAL TRUANT OFFICER		10	0	10	10	0
HEALTH SERVICES						
PURCHASED PROFESSIONAL & TECH SERVICES						

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	Next Year Requested (5)	Amount Increase (Decrease)
50-100-2132-3300-05	DIAGNOSTIC REFERRALS	0	0	0	1,000	1,000
	Medical, neurological, and audiological evaluations					
TOTAL	PURCHASED PROFESSIONAL & TECH SERVICES	0	0	0	1,000	1,000
	TOTAL HEALTH SERVICES	0	0	0	1,000	1,000
	PSYCHOLOGICAL SERVICES					
	PURCHASED PROFESSIONAL & TECH SERVICES					
50-100-2142-3300-05	EVALUATIONS/PPT	5,830	1,761	6,500	1,000	(5,500)
	Psychological services: \$1,000					
TOTAL	PURCHASED PROFESSIONAL & TECH SERVICES	5,830	1,761	6,500	1,000	(5,500)
TOTAL	PSYCHOLOGICAL SERVICES	5,830	1,761	6,500	1,000	(5,500)
	PHYSICAL & OCCUPATIONAL THERAPY SERVICES					
	PURCHASED PROFESSIONAL & TECH SERVICES					
50-100-2163-3300-05	OCCUPATIONAL THERAPY	5,940	5,051	8,640	8,640	0
	4 hours per week @ \$60. per hour					
TOTAL	PURCHASED PROFESSIONAL & TECH SERVICES	5,940	5,051	8,640	8,640	0
TOTAL	PHYSICAL & OCCUPATIONAL THERAPY SERVICES	5,940	5,051	8,640	8,640	0
	SCHOOL BOARD					

Fund: RANDOLPH GENERAL FUND - RSD2001

Budget Year: July 2000 thru June 2001

Account Number	Account Name	Last Year Budget (1)	This Year Actual (2)	Next Year Budget Requested (3)	Amount Increase (5) (Decrease)
50-100-2310-1120-00	SALARIES - SCHOOL OFFICIALS	750	775	750	775
	School Board: 3 @ \$150.; Student Member @ \$75.; Treasurer: \$150.; Auditors: 2 @ \$25.; Moderator: \$25.; Clerk: \$25.				25
TOTAL	SALARIES	750	775	750	775
BENEFITS					25
50-100-2310-2200-00	FICA	89	59	57	59
TOTAL	BENEFITS	89	59	57	59
PURCHASED PROFESSIONAL & TECH SERVICES					2
50-100-2310-3900-00	SECRETARY	0	0	0	400
TOTAL	PURCHASED PROFESSIONAL & TECH SERVICES	0	0	0	400
50-100-2310-3910-00	IN-SERVICE	200	0	200	0
OTHER PURCHASED SERVICES					
50-100-2310-5200-00	INSURANCE-LIABILITY	300	453	500	500
50-100-2310-5230-00	INSURANCE-BOND	50	26	50	0
50-100-2310-5800-00	TRAVEL	50	0	50	0
TOTAL	OTHER PURCHASED SERVICES	600	478	800	800
SUPPLIES AND MATERIALS					0
50-100-2310-6100-00	SUPPLIES-ADVERTISING	400	223	700	500
TOTAL	SUPPLIES AND MATERIALS	400	223	700	500
OTHER EXPENSES					(200)
50-100-2310-8100-00	DUES & FEES	850	1,250	905	1,250
TOTAL	OTHER EXPENSES	850	1,250	905	1,250

Fund: RANDOLPH GENERAL FUND - RSSD2001

Budget Year: July 2000 thru June 2001

Account Number	Account Name	Last Year Budget	Last Year Actual	This Year Budget (3)	Next Year Requested (5)	Amount Increase (Decrease)
50-100-2318-5910-00	LEGAL SERVICES	75	318	75	300	-225
TOTAL	OTHER PURCHASED SERVICES	75	318	75	300	-225
OTHER PURCHASED SERVICES						
50-100-2319-5910-00	CENSUS	100	100	100	100	0
TOTAL	OTHER PURCHASED SERVICES	100	100	100	100	0
TOTAL	SCHOOL BOARD	2,864	3,203	3,387	4,184	797

SAU #20
-62-

PURCHASED PROFESSIONAL & TECH SERVICES

50-100-2321-3110-00	SCHOOL ADMIN. UNIT NO. 20	21,415	21,415	19,792	21,492	1,701
TOTAL	PURCHASED PROFESSIONAL & TECH SERVICES	21,415	21,415	19,792	21,493	1,701
TOTAL	SAU #20	21,415	21,415	19,792	21,493	1,701

NON-ACTIVE ACCOUNT

PURCHASED PROPERTY SERVICES	0	0	75	0	(75)
50-100-2550-4520-00	TOWER RENT	600	240	600	0
50-100-2550-4900-00	PROPERTY SERVICE				
TOTAL	PURCHASED PROPERTY SERVICES	600	240	675	500

Plowing for bus turnaround.

TOTAL PURCHASED PROPERTY SERVICES

(75) 500

Account Number	Account Name	Last Year Budget (1)	Actual (2)	This Year Budget Requested (3)	Next Year Budget Requested (5)	Amount Increase (Decrease)
TOTAL	NON-ACTIVE ACCOUNT	600	240	675	600	(75)

STUDENT TRANSPORTATION

SALARIES	3 hours x \$13.35 x 180 days = \$7,209.; substitute driver, inservice, and inspection = \$1,000.
50-100-2700-1180-00 SALARIES-TRANSPORTATION	7,939

3 hours x \$13.35 x 180 days = \$7,209.; substitute driver, inservice, and inspection = \$1,000.

TOTAL SALARIES	7,939	7,662	8,074	8,209	135
BENEFITS					
50-100-2700-2200-00 FICA	607	586	618	628	10
50-100-2700-2500-00 UNEMPLOYMENT COMP.	25	51	25	25	0
50-100-2700-2800-00 WORKMEN'S COMPENSATION	150	178	250	250	0
50-100-2700-2900-00 OTHER BENEFITS	225	50	225	225	0
TOTAL BENEFITS	1,007	865	1,118	1,128	10

PURCHASED PROPERTY SERVICES					
50-100-2700-4300-00 BUS REPAIRS	1,000	605	1,000	1,500	500
50-100-2700-4410-00 BUS STORAGE	360	360	360	360	0
TOTAL PURCHASED PROPERTY SERVICES	1,360	965	1,360	1,860	500
OTHER PURCHASED SERVICES					
50-100-2700-5220-00 BUS INSURANCE	1,500	412	1,000	600	(400)
50-100-2700-5910-00 DOT DRUG/ALCOHOL TESTING	350	0	200	200	0
TOTAL OTHER PURCHASED SERVICES	1,850	412	1,200	800	(400)

SUPPLIES AND MATERIALS					
50-100-2700-6100-00 SUPPLIES	3,000	1,533	2,500	2,000	(500)

Fund: RANDOLPH GENERAL FUND - RSD2001

Budget Year: July 2000 thru June 2001

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	Next Year Requested (5)	Amount Increase (Decrease)
		250	22	250	100	(150)
50-100-2700-6220-00	ELECTRICITY					
TOTAL	SUPPLIES AND MATERIALS	3,250	1,565	2,750	2,100	(650)
TOTAL	STUDENT TRANSPORTATION	15,406	11,459	14,502	14,097	(405)
FUND TRANSFERS						
 OTHER USES OF FUNDS						
50-100-5251-9301-00	CAPITAL RESERVE FUND-BUS	5,000	5,000	5,000	5,000	0
TOTAL	OTHER USES OF FUNDS	5,000	5,000	5,000	5,000	0
 OTHER USES OF FUNDS						
50-100-5252-9300-00	TUITION EXPENDABLE TRUST	5,000	5,000	5,000	5,000	0
Because of funds available from the Claremont II legislation, funds should be placed in this emergency account anticipating future population increases.						
TOTAL	OTHER USES OF FUNDS	5,000	5,000	5,000	5,000	0
TOTAL	FUND TRANSFERS	10,000	10,000	10,000	10,000	0
TOTAL	BUDGET TOTAL	425,346	361,163	383,441	383,376	(65)

Randolph School District

2000 – 2001

Tuition

Kindergarten (\$2,908.00)

$$\text{Estimated 4 students} \times \$2,908.00 = \$11,632.00$$

Grade 1

Antos, Michael

Kenison, Rachel

$$2 \times \$5,815.00 = \$11,630.00$$

Grade 2

Currier, Nathan

Rousseau, Christa

Ross, Rachel

Snook, Katharine

$$4 \times \$5,815.00 = \$23,260.00$$

Grade 3 NONE

Grade 4

Brockett, Sarah

Kelley, Aoibhinn

Burroughs, Jasper

$$3 \times \$5,815.00 = \$17,445.00$$

Grade 5

Demers, Kayla

Lowe, Katlyn

Kenison, Jaime

$$3 \times \$5,815.00 = \$17,445.00$$

Grade 1 – Jefferson

Towle, T.

Grade 4 - Jefferson

Towle, D.

$$2 \times \$5,815.00 = \$11,630.00$$

Randolph School District

Middle School Tuition

2000 – 2001

Grade 6

Brockett, Christopher
Currier, Jaclyn

Kelley, Eamon

$$3 \times \$5,658.00 = \$16,974.00$$

Grade 7

Demers, Nathan
Kelley, Eoghan
Oechsle, Randi

Ruppel, Diana
Santos, Marissa

$$5 \times \$5,658.00 = \$28,290.00$$

Grade 8

Leclerc, Alyssa
Robinson, Whitney

Ross, Emily
Woodward, Elizabeth

$$4 \times \$5,658.00 = \$22,632.00$$

Randolph School District

High School Tuition

2000 - 2001

Grade 9

Howard, Robert	McDowell, Peter
Jenkins, Emma	Steele, Sara
McCauley, Renee	Wood, William

$$5 \times \$6,347.00 = \$38,082.00$$

Grade 10

Graff, Tasha	Ruppel, David
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$$2 \times \$6,347.00 = \$12,694.00$$

Grade 11

Gagnon, Cody	Jenkins, Lilly May
Gagnon, Corey	Robinson, Julia
Hartman, Will	Robinson, Meggan

$$6 \times \$6,347.00 = \$38,082.00$$

Grade 11 (Berlin) McCauley, Craig

$$1 \times \$6,064.00 = \$6,064.00$$

Grade 12

Ferrante, Daniel	Ruppel, Korinn
Herriott, Haywood	Turner, Wesley

$$4 \times \$6,347.00 = \$25,388.00$$

504 Placement Student in Grade 11 \$6,347.00

**RANDOLPH
ANTICIPATED REVENUES**

ITEM	1999-00 ESTIMATE	1999-00 MS - 24	2000-01 ESTIMATE
JUNE 30 BALANCE	\$ 30,000.00	\$ 59,844.46	\$35,000.00
INTEREST	\$ 450.00	\$ 450.00	\$ 450.00
KINDERGARTEN AID	\$ 1,500.00	\$ -	\$ -
MEDICAID REIMB.	\$ 1,500.00	\$ 2,500.00	\$ 2,000.00
NH FOUNDATION AID	\$ -	\$ -	\$ -
NATIONAL FOREST RES.	\$ 5,800.00	\$ 7,617.04	\$ 6,000.00
TOTAL:	\$ 39,250.00	\$ 70,411.50	\$43,450.00

BUDGET SUMMARY

ITEM	ACTUAL 1999-00	ESTIMATED 2000-01
TOTAL APPROPRIATION	\$383,411.00	\$ 383,376.00
REVENUES	\$ 70,411.50	\$ 43,450.00
DISTRICT ASSESSMENT	\$312,999.50	\$339,926.00

SCHOOL ADMINISTRATIVE UNIT NO. 20

DISTRIBUTION OF \$ TO BE RAISED BY DISTRICTS 2000-2001 \$405,853

DISTRICT	1998 EQUALIZED VALUATION	VAUATION PERCENT	1/2 ASSESSMENT		ADM		1/2 ASSESSMENT		TOTAL		TOTAL DISTRICT SHARE	DISTRICT SHARE
			TOTAL	DISTRICT SHARE	PUPILS	PERCENT	DISTRICT SHARE	TOTAL	DISTRICT SHARE	TOTAL		
Dummer	\$13,360,061	4.3%	\$8,663.46	0.0	0	0.0%		\$0.00			\$8,663.46	
Erol	\$39,184,968	12.5%	\$25,409.88	41.2	4.9%			\$9,947.14			\$35,357.02	
Gorham	\$145,076,845	46.4%	\$94,076.52	639.2	76.0%			\$154,325.54			\$248,402.07	
Milan	\$50,011,244	16.0%	\$32,430.29	160.1	19.0%			\$38,653.82			\$71,084.10	
Randolph	\$33,144,702	10.6%	\$21,493.01	0.0	0.0%			\$0.00			\$21,493.01	
Shelburne	\$32,158,239	10.3%	\$20,853.33	0.0	0.0%			\$0.00			\$20,853.33	
Total:	\$312,936,059	100.0%	\$202,926.50	841	100.0%			\$202,926.50			\$405,853.00	

To the members of the community of Randolph:

Claremont II Decision: Last year in the annual report Dr. Whitaker reported on the possible impact of the Claremont II decision on school finance in the state. He also alluded to the possible confusion that might be generated by the legislature in their efforts to meet court mandates. The net result is that the school districts and towns have experienced some property tax relief on a selected basis. Most of the districts in SAU#20 are receiving increases in revenues through the adequacy grants provided by the state. The exception is the town of Errol who has become a donor town sending more money to the state than it receives based upon the amount of money it collects on the \$6.60 state wide property tax rate established by the legislature. This program will continue for the school years 1999-2000 and 2000-2001. After that the circus will probably continue.

New Hampshire Education Improvement and Assessment Program (NHEIAP):

Beginning in 1994, the NH Department of Education began a testing program mandated by the legislature to determine each school's performance on statewide adopted curriculum goals in language arts and mathematics. The "assessment" program began in grade three and in 1996 expanded to grades six and ten with the added curriculum areas of science and social studies. Our teachers have worked very hard to adapt our local program of studies to the requirements of the "New Hampshire Curriculum Frameworks." The performance of our students on the third grade assessment for the six years that the test has been given is within the statewide average; however, the performance of our students on both the sixth grade assessment and the tenth grade assessment has been significantly above statewide averages in a number of different areas. For the third time in the four-year period that the tenth grade test has been given, Gorham High School has been among the top ten high schools in the state as reported by the *Manchester Union-Leader*. A valid conclusion that we make is that the changes that we began implementing six years ago are resulting in positive change, which is reflected in the improved performance of our older students. As a school system, we should be proud of this improvement; however, we should also recognize that we need to set goals toward ever higher levels of performance. The Gorham School Board has set a goal that ninety percent of our students will perform at the proficient or advanced levels of the New Hampshire Educational Improvement and Assessment Program by the year 2000. We may not reach that goal; however, the result of its pursuit will be the development of student/scholars who find challenge, excitement, fulfillment, and reward in a life of learning.

Personnel: We have experienced a significant turn over of staff in the SAU with the Business Administrator, Paul Partenope, and the Superintendent, Dr. Daniel Whitaker, leaving for positions in other districts. Mr. Craig Burcalow replaced Mr. Partenope in September 1999, and after a very successful search involving as many community people as possible, the Board unanimously selected Dr. John Caldon to succeed Dr. Whitaker effective April 17, 2000. Mr. Richard Steudle has served as Interim Superintendent from October 14, 1999 to April 16, 2000. At the end of the 2000 school year several Gorham High School veteran teachers will be retiring. Mr. John Henne, Media Generalist, who has been with Gorham Middle/High School for 15 years; Mr. Thomas Edgerton, Guidance Director, who has been with Gorham Middle/High School for 18 years; and Mr. Allen Brooks, Foreign Language, who has been with Gorham Middle High School for 12 years. These outstanding staff members will be missed by students, staff, and parents. We all wish you continued success in your retirement.

Richard Steudle, Interim Superintendent of Schools

Randolph School Board

Annual Report

The Randolph School Board meets on the second Wednesday of every month with the Superintendent of Schools and/or the Business Manager to discuss and act upon educational issues related to the Randolph School District. During the 1999-2000 school year, the board has focused on the combined DEIP (District Educational Improvement Plan), the ongoing implementation of environmental education into the curricula of the Gorham schools K-12 (CEEC), the Gorham Middle School Day of Service, the upgrading of our district policies, a parent/student survey for Randolph residents, the search and hiring of both a new SAU #20 Business Administrator and Superintendent, the student nomination and board re-appointment of our Student representative, and finally the search for and the training of an extra substitute school bus driver.

Since 1998, Lark Wood has represented the Randolph board in the collaborative effort to strengthen the combined DEIP. David Dernbach has recently been appointed by the board to replace Lark as this effort continues toward its positive annual conclusion. The CEEC (Community Environmental Education Committee) continues to work on increasing the opportunities for our students in Environmental Education while utilizing a cross section of available local resources for this task. The board is utilizing the digital disks that the NH School Boards Association has provided to compile and update the district's policies into a manual. This task is approximately 50% complete. This effort will be complete when the policies from the state are integrated with our own for the final policy outcomes. Our student representative, Gabe Graff has composed a survey for our parents and students that will give the board input on the quality of the education being delivered by the Gorham schools for our children. Gabe has also been re-elected by the Randolph students and re-appointed by the board as its student representative. Due to the resignation by both our SAU Business Administrator and Superintendent, an extensive search, interviewing and appointment process was initiated and completed by the SAU #20 board for both positions. Craig Burcalow, a Gorham resident, was appointed to the Business Administrator's position and Dr. John Caldon, from Clairemont, to Superintendent. Mr. Burcalow started in his position in September and "Dr. Jack", as he's called, will begin his duties this coming April. Finally, the board has asked Suzanne Lowe-Santos to be an extra substitute bus driver. Suzy

has begun her training and will finish and be available to drive shortly after town meeting. She will drive when her Father and Judy Kenison are unavailable for duty.

The joint meetings between the Gorham, Randolph, and Shelburne boards continue. The purpose of these joint meetings is to enhance communication and collaboration. On a proactive basis, these meetings will help to resolve any problems or issues that may occur .

We would like to thank our primary school bus drivers Alan Lowe and Judy Kenison for the safe transportation of our students. We would also like to thank our central office administrators: Richard Stuedle - Interim Superintendent, Craig Burcalow - Business Administrator, Bonnie Agrondia - Special Ed. Director, and the administrators/teachers of the Gorham elementary, middle and high schools for their continuing commitment to the education of the Randolph children. And a special thanks to student representative, Gabe Graff, for his invaluable input to the board. Finally, the board would like to welcome both Craig Burcalow and Dr. John Caldron to our team. We also welcome "Dr. Jack" and his wife, Linda, to Randolph as they have purchased a home on the Valley Road.

As usual, this has been a productive year for the Randolph School Board and we look forward to continuing our efforts in the future.

Lark Wood, Chair
Rebecca Parker, Vice Chair
David G. Dernbach, Secretary

Principal's Report

Looking back on the 1998-1999 school year I cannot help but be thankful for all the positive aspects present at the Edward Fenn Elementary School. All staff members have as their top priority the welfare of the students. From teachers, paraprofessionals, maintenance, secretarial and cafeteria workers an atmosphere of caring and high expectations for student success permeate the school. You may say, "Well isn't that as it should be?" It is. But in many schools that is not the case. We are aware of our charge and continue to put the students first in all cases.

1998-1999 saw the retirement of Michael Korsak after thirty-seven years in the Gorham schools. Mike impacted a lot of lives in his years here and is now enjoying a much deserved retirement. You can occasionally see Mike in Gorham between his world travels. We all wish him well.

Jennifer Blair was hired as the new fifth grade teacher and is doing a super job. Welcome Jen.

Through the efforts of our teachers, students, parents, C.A.R.E. committee members and local businesses we had a highly successful Community Service Day on May 7, 1999. Our first Community Service Day saw students, staff and volunteers spread wood chips on the playground, plant trees/flowers/shrubs on campus, clean up brush and trash both on campus and off, clear a local hiking trail of debris, beautify our basketball court and assemble to present a New Hampshire flag for display in the cafeteria. Through these efforts our school was awarded \$15,000 from Fleet Bank for their Fleet All Stars Community Service Program. This first place award for the State of New Hampshire will be returned to the community in support of other projects. Congratulations and thank you to all who made this day a huge success.

To maintain our school the front entrance was repaved over the summer, new fencing was placed by the basketball court and new storage areas were constructed in the rear of the building. A bridge was also constructed over the brook at the front of the building through the efforts of Tony Demers (his senior project). Painting and general maintenance projects are ongoing to keep our facility in top condition.

Technology is in use throughout the classrooms here at EFS. The computer is used as a tool to enhance instruction, research and general knowledge. Students are instructed and encouraged to use the computers to expand their information base, add to projects and increase skills. Teachers use them to supplement instruction and in record keeping. A filtering program, Cyber Patrol, was downloaded on all computers to keep unwanted sites off our network. This is used so students will not be exposed to inappropriate information when they are accessing internet material.

During our review of New Hampshire Assessment and Terra Nova testing results, the staff at the Edward Fenn found a need to shore up our mathematics curriculum. Although student test scores are only slightly below state and national averages, staff members will work

to acquire new skills in areas of math instruction. In doing so, we will pass along this knowledge to our students thus increasing test scores.

At this time, we will also begin formulating a vision/mission statement for the Edward Fenn School. This statement will help us to focus on where we are and where we need to be in the future. We will be asking for input from parents and community members as the task begins and a statement is adopted. Our vision/mission will guide us for many years to come.

Finally, I would like to thank the staff, students, parents, and community for making my first year at Edward Fenn a positive and rewarding experience. The support of education here in Gorham is clearly evident and much appreciated!

Respectfully submitted,

Paul N. Bousquet
Principal



**Gorham Middle/High School
Principal's Report to the Town
1998-1999**

1998-1999 has literally and figuratively been a banner year for Gorham Middle/High School. Please allow me to elaborate.

Each year we make improvements to the building, some of which are part of a regularly-scheduled maintenance program and the remainder are most often items approved by town voters as warrant articles at the annual School District Meeting. (Ironically, school time has become either pre-Columbine or post-Columbine.) A number of projects relate directly to the safety of the children we serve not only as educational instructors but also as *in loco parentis*. Our efforts in relationship to the latter include, but are not limited to: fully rekeying the building; limiting entrance to or egress from GM/HS to two doors; upgrading the intercom system with a digital, computer-based unit so that all rooms and areas of the building are two-way-linked to the central office; issuing clearly-visible passes to all visitors; completing an *Emergency Plan* for GM/HS; and deliberating the layout of the front entryway. We feel that your building is safe for your children, and we continue to be proactive in all areas of upkeep, maintenance, and safety.

Is there life after Gorham High School? Yes. Approximately 75% of our graduates of the Class of 1999 matriculated at two- and four-year colleges or universities as diverse as Plymouth State, NH Community Technical College, Mount Holyoke College, and Bates. The remainder entered a branch of the armed services or went directly into the work force. These percentages have been consistent in the last dozen years.

Our athletic teams continue to hold their own in Class S. In baseball and in varsity boys' soccer we were Class S State Champions in 1999. Over the years both the boys' and girls' teams consistently make the playoffs. Our newest program, Varsity Girls' Soccer, went to the semi-finals in Concord in its first official year. Our athletic success from softball to skiing from basketball to field hockey is a tribute not only to our athletes but also to the quality of our coaches.

For those students who are not necessarily athletically inclined, we have instituted Activity Days where the entire high school participates in a wide variety of fun endeavors which are a break from academics and are most often exploratory in nature. In a sense, this is a continuation of the successful middle school Exploratory Program.

Both the sixth grade and the tenth grade scored in the top ten in the State of New Hampshire on the State Assessment Tests. Although this strong showing is not statistically valid, we cannot help as a school community but be proud of our accomplishment.

Our school was one of 16 schools in the State to be chosen by the Governor's Select Committee to participate in the *Best Schools Leadership Institute*. We were singled out from schools across New Hampshire because Gorham Middle/High School has a state-wide reputation as a school that literally "has its act together." It is quite an honor to receive this much-deserved recognition.

Next year we will continue working on the necessary but arduous process of preparing for the *New England Association of Schools and Colleges* accreditation process. In all likelihood we will continue to stand above other comparable schools in the State and will pass with flying colors.

GM/HS is a quality school and our intention is to keep it that way. Your continued support--in large measure--is one of the reasons for our continued success. On behalf of the staff and students at GM/HS, you have our heartfelt thanks.

Respectfully submitted,

James F. Hunt Jr.

SURVEY OF GRADUATES - CLASS OF 1999

A number of graduates have entered four-year college or university programs. Listed below are the chosen post-secondary schools:

University of New Hampshire	5 students	9.62%
Plymouth State College	1 student	1.92%
Keene State College	2 students	3.85%
New Hampshire College	1 student	1.92%
University of New England	1 student	1.92%
University of North Dakota	1 student	1.92%
University of Maine	1 student	1.92%
Elms College	1 student	1.92%
Boston University	1 student	1.92%
Bates College	1 student	1.92%
Trinity College	1 student	1.92%
Mount Holyoke College	1 student	1.92%
University of Texas at Austin	1 student	1.92%
Unity College	2 students	3.85%
Haart School of the University of Hartford	1 student	1.92%

Other students are continuing their education in other than four-year programs. The chosen schools are:

University of New Hampshire Thompson School	1 student	1.92%
McIntosh College	1 student	1.92%
Casco Bay College	1 student	1.92%
N. H. Community Technical College - Berlin	8 students	15.38%
N. H. Technical Institute - Concord	3 students	5.77%
The Golf Academy of the Carolinas	1 student	1.92%

Of the remaining graduates, 3 (5.77%) are in the Armed Services, 12 (23.08%) are employed, and 1 (1.92%) is unaccounted for.



GORHAM, RANDOLPH, SHELBURNE, EDUCATION FOUNDATION

1999

To The Citizens & Supporters of the Gorham, Randolph, Shelburne Education Foundation:

As an organization committed to improve the quality of education in the Gorham School District for Gorham, Randolph, and Shelburne students, we have continued to make progress toward our goal of raising \$100,000 by the end of the year 2001. As of this report we have moved that date up to December 31, 2000, one year earlier than previously planned. We feel as a Board of Trustees that our goal of \$100,000 is attainable if the year 2000 is as successful as the past year.

At the present time we have a membership of approximately 750 former graduates of Gorham High School out of a group of 2,200 + graduates dating back to the early 1900's. That represents only 34% of all graduates. Won't you consider joining us and becoming part of the future of the greater Gorham community? Should you wish to become a member for a small fee of \$5.00 per year contact Elizabeth Drew at 466-3608. She can be located at 40 Evans Street, Gorham, NH 03581.

The future of our three communities lies with our youth. They will be the community leaders of tomorrow. We, as an organization, wish to be part of that future in some meaningful way. Under consideration by the Board of Trustees at this time is a cultural arts center. We welcome and are open, however, to other ideas from any of the three communities. Should you wish to pass your ideas along you may do so through Robert Corrigan and Reny Demers in Shelburne, Elizabeth Drew in Gorham, Robert Savage in Randolph, or myself in Berlin.

In each of the town/school district Annual Reports covering the period through December 31, 1998, we reported total assets of \$56,293.63. Our goal for the year ending on December 31, 1999, was set at \$75,000. With the help of our supporters in all three communities it gives me great pleasure to report to you that we reached our goal for the year. Our assets as of December 31, 1999, now stand at \$75,036.43. Our success can be attributed to such individuals as William Kaschub (Class of 1960) who has again issued a \$1,000 challenge to the classes of 1959-1961. Mr. Kaschub will match dollar for dollar all contributions up to \$1,000 from the classes of 1959-1961. This generous offer should not be ignored. Be a supporter by making a contribution. Better still, become a member and become a part of a better future for the future leaders of our three communities.

It goes without saying that we are thankful to all our advertisers and to those who supported us this year, particularly such people as Suzanne Benedict who donated \$100, Steve Griffin and Richard Clark who provided us the paper to print our newsletter, and to Ralph Bedard and Art Alum of the Berlin High School printing program for printing the Alma Matters for us these past several years. Without these individuals we would be unable to put out our publication.

The future of public education is Gorham, Randolph, and Shelburne is a bright one. That reality did not just happen. It came about because we have three supportive communities, quality teachers and support staff, and three strong school boards.

Respectfully submitted:

Robert Bellavance, Chairman
GRSEF



SUMMARY

Cash Assets – Local (1//1/99)	\$ 2,782.94
Northern New Hampshire Charitable Trust (1/1/99)	\$ 53,510.69

Total Assets (January 1, 1999)	\$ 56,293.63
Revenues – Local (1/1/99-12/31/99)	\$ 12,058.00
Revenues – NH Charitable Trust	8,642.57
- Charitable Trust Fees	- 482.08
Local Expenses	- 1,475.69

Net Revenues	\$ 18,742.80
Total Assets (January 1, 1999)	\$ 56,293.63

Total Assets (12/31/99)	\$ 75,036.43

Gorham, Randolph, Shelburne Education Foundation

Financial Report

For the Fiscal Year January 1, 1999 through December 31, 1999

Balance on Hand (January 1, 1999) \$ 2,782.94

Income:

Raffle	\$1,166.00
Penney Donation	2.00
Dues	830.00
Donations	7,920.00
Advertising	2,140.00

Total Income for 1999	\$ 12,058.00
Total Cash Available	\$ 14,840.94

Expenses:

Rite-Aid – Stickers	\$ 9.45
Post Office – Feb. Mailing	301.46
BHS Print Shop	260.00
Post Office – May Mailing	122.85
NHHCT	12,500.00
Checks	16.41
IRS – Berlin Reporter	29.10
Albert Morissette, CPA	50.00
IRS Mailing	3.42
Raffle Winner-Darlene Dube	583.00
Permit #15 –US Post Office	100.00

Total Expenses for 1999	\$ 13,975.69
Cash Available 12/31/99	\$ 865.25

**MINUTES:
RANDOLPH SCHOOL DISTRICT ANNUAL MEETING
MARCH 9, 1999**

The meeting was called to order at 5:30 p.m.

ARTICLES 1-5: To choose by ballots all the necessary School officials. See attached.

ARTICLE 6: To set the salaries of the school board, school district treasurer, auditors, truant officer, census taker, and moderator as listed:

School Board (3)	\$ 150.00 each
Treasurer	\$ 150.00
Auditors	\$ 25.00 each
Truant officer	\$ 10.00
Census Taker	\$100.00
Moderator	\$ 25.00
Student School Board Member	\$ 75.00

Motion to accept by Sally Glines 2nd by Auvern Kenison MAJORITY YES

ARTICLE 7: To accept the reports of agents, auditors and officers heretofore chosen as printed in the annual report.

Motion to accept by Mike Sewick 2nd by Cathy McDowell MAJORITY YES

ARTICLE 8: To see if the District will vote to raise and appropriate the sum of \$5,000.00 to be added to the Randolph School District Bus Capital Reserve Fund previously established.

Motion to accept by Alan Lowe 2nd By Mike Sewick MAJORITY YES

ARTICLE 9: To see if the District will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Tuition Expendable Trust Fund.

Motion to accept by Mike Sewick 2nd by Auvern Kenison MAJORITY YES

ARTICLE 10: To see if the District will raise and appropriate the sum of \$1,000.00 to support the "Trailmasters" program.

Motion to accept by Alan Lowe 2nd by Mark Santos MAJORITY YES

ARTICLE 11: To see if the District will raise and appropriate the sum of \$372,441.00 for the support of schools, for the payment of salaries for school district officers and agents, and for the payment of the statutory obligations of the District, said sum to be in addition to sums authorized by vote of the District on preceding articles in this warrant.

Motion to accept by Sally Glines 2nd by Lynn Hunt MAJORITY YES

**MINUTES:
RANDOLPH SCHOOL DISTRICT ANNUAL MEETING
MARCH 9, 1999**

ARTICLE 12: To see if the District will vote to extend the authority of the Cooperative School District Study Committee, authorized in 1996, for an additional three years so that the Committee can make its recommendations consistent with the legislature's resolution of the Claremont II decision of the New Hampshire Supreme Court.

DISCUSSION: Dave Dernbach stood and read a handout of a report on how the study is progressing. (see attached) The question was asked if the program had been approved. The answer was no, the committee is looking for an extension of the study. Bill Arnold asked if it would be possible for the people of the district to be informed of the developments in a more timely manner. He would like the towns people to be notified of future meetings. Gail Scott-Sleeman said she did not like way the report was written, it sounded like there had already been a decision made on the study, and the voters did not have a say in any of the decisions. Barbara Arnold said she would like to see more information given in more digestible chunks and a little more often. Dave Dernbach said he will go to the next cooperative study meeting and ask to schedule a public meeting to answer any questions the voters may have.

Motion to accept by Auvern Kenison 2nd by Bill Arnold MAJORITY YES

ARTICLE 13: To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forth coming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate.

Motion to accept by Cathy McDowell 2nd by Lynn Hunt MAJORITY YES

ARTICLE 14: To transact any other business which may legally come before this meeting.

DISCUSSION: Becky Parker wanted to thank the people who stayed for the School part of the meeting, it always surprises her that only a small percent of the voters stay to discuss such a large part of the budget. Bill Arnold had two things to discuss. The first thing is what is going on with the Environmental Education Program, and the second is the contracting of cafeteria services. Dave Dernbach spoke about Environmental Education he said that the committee has decided to go with a grant from Antioch College to facilitate the Environmental Education program. The committee is beginning to look at next years program, there are project ideas in the works. Second part: Cafeteria Service: Bill Arnold wants to know if it's a done deal. Mr. Whitaker answered that there has been a lot of study done on this subject it was requested in 1992 to find out if outside food would be a better alternative, but no one was interested at that time to come up this far north. The question kept coming up every year and they finally talked to other districts and formed the a committee from Gorham, Berlin, Milan, and Bethel, Maine. He stated that there has been a great deal of misinformation given to the public, there would really only be a change in the way things are managed, they do hire local people, no one loses their job there maybe a change in pay, probably an

**MINUTES:
RANDOLPH SCHOOL DISTRICT ANNUAL MEETING
MARCH 9, 1999**

Increase. Other places that have tried this system and have found out that it is more cost effective and the quality of the food is better. There is no noticeable difference other than variety. Bill Arnold asked if the contract has been signed? No. How long will the contract be for? It is a one year contract, and it is re-bid after 4 years. Sally Glines asked if they will still be able to have the Cabaret show in the cafeteria? Yes, there is no problem with that.

Becky Parker said that she is against the Cafeteria Service, she said that we have a good management team here and she is against the south coming up here and try to take over one more thing.

The meeting was closed at 6:50 p.m.

Respectfully Submitted,


Suzanne Lowe-Santos,
School District Clerk

COOPERATIVE SCHOOL STUDY COMMITTEE MARCH 1999 REPORT

For the past thirty months, representatives of Berlin, Dummer, Gorham, Milan, Randolph and Shelburne have been meeting regularly to study the formation of a cooperative school district. The Committee set as a mission for itself to "study the options and to make recommendations for a plan that would provide the best possible education to all students in our six communities."

The Committee was able to reach a consensus on the substantive issues of school building, transportation, program and governance. It was winding up its study of finances and reviewing the draft of a proposed cooperative school agreement which could then be presented to the public at meetings and a formal hearing. At that point, the impact of the Claremont lawsuit upon school funding forced the Committee to suspend its efforts. Until the New Hampshire legislature establishes a statutory system for financing cooperative school districts that is found to be constitutional by the state Supreme Court, this Committee cannot finish its work. For that reason, the City of Berlin and each of the Towns in the study are being asked to approve an extension of the Committee for three more years. The Berlin City Council has already wholeheartedly endorsed the extension at the request of the Berlin committee members. In their respective school meetings, Gorham, Dummer, Milan, Randolph and Shelburne voters will consider the extension.

The present Committee agreed that cooperative school district to be presented to the voters would be responsible only for grades 9 through 12, and that the present Berlin High School would become the cooperative high school. Additional grades or other school districts could be added to the cooperative district at a later date in accordance with state law.

In addition to the matters which were reported after the first and second years of the Committee, the Committee has been able, with the assistance of professionals in both SAUs, to work out a transportation plan which addressed all of the expressed concerns. It established the beginning and end of the school day to minimize conflicts with the schedule for elementary and middle/junior high students. It provided that all students living beyond one mile from the present Berlin High School will be transported free of charge. At least one bus per route will be provided daily to transport students involved in after-school activities from the High School to the Milan Village School and present Gorham Middle/High School. All transportation to and from the Cooperative High School and for any extra-curricular activities will be the responsibility of the Cooperative and will be executed through contracts with existing districts and/or private companies. There will be limitations on the number of students who will have the privilege of transporting themselves to school.

The Committee addressed the concerns of the small towns with respect to governance by establishing unequivocally that the fifteen-member cooperative school board would have a member from each of the towns seated on the board. In order to comply with the constitutional mandate of "one person, one vote," the votes of course would be weighted. On matters that are determined by consensus, however, everyone would have a voice.

After the school funding problem is resolved, the final apportionment of costs, property transfer and remaining financial issues, along with a hypothetical budget based on most current budget figures, will be developed before the entire package is reviewed by an attorney and then presented at a public hearing. The Committee will need to meet all the statutory deadlines in the process.

New Hampshire State Department of Education

and

New Hampshire Department of Revenue Administration

Annual Financial Report

for the Year Ending

June 30, 1999

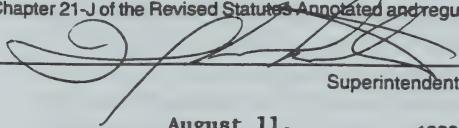
Original Due to the State Department
of Education, Concord, not
later than September 1, 1999

Copy Due to the New Hampshire Department
of Revenue Administration, Concord, not
later than September 1, 1999

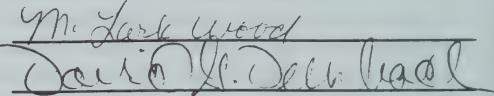
Certificate

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated and regu-

lation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.


Superintendent

August 11, 1999



School Board

NAME: Randolph	TITLES: *****	LOC SAU PAGE	LINE 20	(1)	(2)	(3)	MS 25 1998-99	(4)	(5)	CAPITAL RES	
BALANCE SHEET											SPECIAL REV
ASSETS											
Current Assets											
CASH	1	1	2								
INVESTMENTS	1	1	3								
TAXES RECEIVABLE	1	1	4								
INTERFUND REC	1	1	5								
INTERGOVT REC	1	1	6								
OTHER RECEIVABLES	1	1	7								
BOND PROCEEDS REC	1	1	8								
INVENTORIES	1	1	9								
PREPAID EXPENSES	1	1	10								
OTHER CURRENT ASSETS	1	1	11								
Total Current Assets lines 1 - 10	1	1	67,691.11								
Fixed Assets											
MACHINERY AND EQUIP	1	12	13								
TOTAL ASSETS lines 11 & 1	1	1	67,691.11								
LIAB & FUND EQUITY											
Current Liabilities											
INTERFUND PAYABLES	1	14									
INTERGOVT PAYABLES	1	15									
OTHER PAYABLES	1	16	229.61								
CONTRACTS PAYABLE	1	17									
BONDS PAYABLE	1	18									
INTEREST PAYABLE	1	19									
ACCRUED EXPENSES	1	20									
PAYOUT DEDUCTIONS	1	21									
DEFERRED REVENUES	1	22	7,617.04								
OTHER CURRENT LIAB	1	23									
Total Liabilities lines 14 - 23	1	24	7,846.65								
Fund Equity											
UNRES RETAINED EARN	1	25									
RES FOR ENCUMBRANCES	1	26									
RES FOR SPEC PURP	1	27									
UNRES FUND BALANCE	1	28	59,844.46								
Total Fund Equity lines 25-28	1	29	59,844.46								
TOT LIAB & FUND EQUITY	1	30	67,691.11								

1999 VITAL STATISTICS

The following vital statistics were registered in the Town of Randolph, NH or are pertaining to Residents of the Town for the year ending December 31, 1999.

MARRIAGES:

Date	Name of Bride and Groom	Residence
May 22	Heather Muriel Wiley Raymond Fernade Cotnoir	Randolph, NH Randolph, NH
July 17	Robin Marie Beringer Hossein M. Massoudi	San Francisco, CA San Francisco, CA
Aug. 14	Julie Anne Lowell David Lee Webster, JR.	Randolph, NH Randolph, NH
Sept. 10	Sara Marie Parker Brian Hanson Henderson	Randolph, NH Randolph, NH
Sept. 18	Maria D. Saldana Eric Peterson	Randolph, NH Randolph, NH
Oct. 10	Alison Briber David Tomlinson	No. Conway, NH Randolph, NH

DEATHS:

Date	Name of Deceased	Place of Death	Age
May 3	Sally Dyson Doherty	New Hampshire	65
May 8	Claire Audet Garcia	Boston, MA	63
May 17	Roland Henry Tellier	Randolph, NH	46
Oct. 10	Douglas Folger Thompson	Lowe & Burbank Grant	66
Nov. 16	Emily Tredinneck	Massachusetts	
Dec. 24	Anne Winslow Furness	Maryland	73
Dec. 28	The Rev. Alfred W. Burns	Rhode Island	78

BOARD OF ADJUSTMENT 466-2645

Robert Leclerc, Chairman

The Board of Adjustment meetings are held as needed. Call the Chairman for dates and times of meetings. All meetings are open to the public.

PLANNING BOARD

John Scarinza, Chairman

The planning board meets at 7PM at the Town Hall on the first Thursday of the month. The meetings are open to the public.

SCHOOL BOARD

The school board meets at 7PM at the Town Hall on the second Wednesday of the month. All meetings are open to the public.

TAX COLLECTOR 466-5771

Scott A. Robinson

The tax collector is available at the Town Hall on the fourth Monday of the month from 7PM to 9PM.

TOWN CLERK 466-5771

Anne Kenison, Clerk; Suzanne Lowe-Santos, Deputy

The Town Clerk or Deputy are available at the Town Hall form 9 AM to 11 AM every Monday, and 7 PM to 9 PM every Wednesday. Please arrange to do your business at these times.

TRASH COLLECTION

Every Tuesday, beginning at 7 AM. Do not put out trash before Tuesday Morning. Do not place hazardous waste in your trash. Hazardous waste will be collected at special times during the year. **Recyclables are collected on the first Thursday of each month.**

SELECTMEN 466-5771

John W. Turner, Chairman

The Selectmen meet every other Monday. Please contact the office to set up an appointment to meet with Selectmen. All meetings are open to the public.

TOWN HALL

Elizabeth W. Robinson, Secretary to the Selectmen

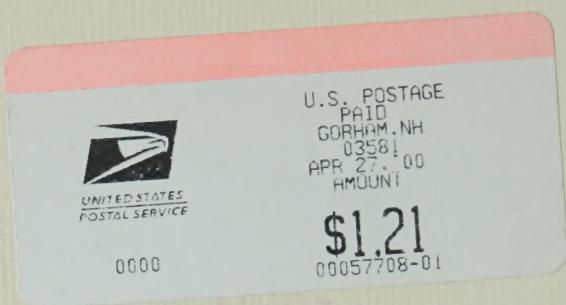
Hours: Monday – Friday 10:00 AM to 2:00 PM.

Telephone: (603) 466-5771

Fax: (603) 466-5771

e-mail: durand@ocia.net

Address: RR #1, Box 1429 Durand Road, Randolph, NH 03570



V. NH. - Special Collection
Durham, NH
03824